



TOWN OF
LYNDEBOROUGH
NEW HAMPSHIRE

1982


TOWN AND SCHOOL REPORTS

University of New Hampshire Library

ANNUAL REPORTS
of the
Town Officers
of
Lyndeborough, N.H.
for the
Year Ending December 31, 1982

Also
Officers of School District
Year Ending June 30, 1982

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TOWN OFFICERS FOR 1982

Moderator (elected)
Roland E. Parker, Jr.

Selectmen (elected)
Reginald T. Wetherall - 1983
Robert H. Rogers - 1984
Theodore D. Rocca - 1985

Treasurer (elected)
Norma S. Walker

Town Clerk (elected)
Edward H. Schmidt, Jr.

Tax Collector (elected)
Edward H. Schmidt, Jr.

Chief of Police and Dog Officer (elected)
John F. Hyde, Jr. (resigned)

Fire Chief (elected by Fire Dept.)
Edward M. Abbot, Jr.

Road Agent (appointed)
Charles S. Yerger

Supervisors of the Checklist (elected)
Priscilla M. Byam - 1984
Charles F. Wilcox - 1986
Marion P. Stearns - 1988

Trustees of Cemeteries (elected)
Charles Yerger - 1983
Cheryl Covey - 1984
Raymond Covey - 1985

Trustees of the J.A. Tarbell Library (elected)
V. Lucille Watt - 1983
Jessie W. Salisbury - 1984
Maria Reynolds - 1985

Trustees of Trust Funds (elected)

Helen T. van Ham - 1983
M. Ruth Moynihan - 1984
Frances H. Houston - 1985

Auditors (elected)

Arvid M. Carlson - 1983
Bruce Houston - 1984

Board of Health (appointed)

Elizabeth Stevens, R.N.
Board of Selectmen

Overseer of Public Welfare (appointed)

Board of Selectmen

Budget Committee (elected)

Robert H. Rogers - Selectman Member
Lois E. Kenick - School Board Member
Lawrence S. Cassidy - 1983
Stephen A. Brown - 1983
Edna M. Worcester - 1983
Edmond J. Forbes - 1983
Daniel W. Holt - 1984
Donald W. Light - 1984
Ann D. Harkleroad - 1985
Deborah B. Buxton - 1985
Wayne C. Scott - 1985

Building Inspector (appointed)

Richard W. Howe

Civil Defense (appointed)

Gerald N. Bragdon

Planning Board (appointed)

Theodore D. Rocca - Selectman Member
John J. Watt
Charles W. Griffin, Jr.
Barry J. Sharcot
David L. Babson
Leona C. Foote
Elizabeth C. Raymond

Board of Adjustment (appointed)

Arthur F. Stevens - 1983
Roger W. Pelchat - 1984
Perley J. Welch - 1985
Laurent N. Boisvert - 1986
Bruce E. Geiger - 1987

Conservation Commission (appointed)

Clayton S. Brown, Chairman
Jessie W. Salisbury, Secretary/Treasurer
Helen T. van Ham
Sandra L. Ravenscroft
John H. Morison
Arvid M. Carlson
David W. Bradway

Highway Committee (appointed)

Reginald T. Wetherall, Selectman Member
Charles Yerger, Road Agent
Wayne Leavitt
Donald J. Anderson
David W. Bradway
Earl A. Bullard, Jr.
Gerald N. Bragdon

Recycling Center Representative (appointed)

Craig J. Cassarino

TOWN WARRANT

The State of New Hampshire

The Polls will be open from 10:00 A.M. to 6:00 P.M. to act upon Articles 1 through 6.

To the Inhabitants of the Town of Lyndeborough in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Citizens' Hall in said Lyndeborough on Tuesday, the eighth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. Amendment #1: Establishment of Districts and District Regulations. Are you in favor of amending Article II (Districts) and Article III (General Provisions) of the Town of Lyndeborough Zoning Ordinance to provide for zoning districts within the Town to encourage commercial, industrial and residential uses while ensuring the Town control over the location and separation of these uses, proposed by the Planning Board as follows:

200 ESTABLISHMENT OF DISTRICTS

200.1 Establishment of Districts. The Town of Lyndeborough is hereby divided into the following districts as shown on the official zoning map:

- VILL Village District
- LIND Light Industrial District
- RL-1 Rural Lands One
- RL-2 Rural Lands Two
- RL-3 Rural Lands Three

200.2 Official Zoning Map. The districts as established in Section 200.1 are shown on the official Zoning Map on file in the offices of the Town of Lyndeborough. Said map shall be a part of this Ordinance.

200.3 Interpretation of District Boundaries.

- A. Unless otherwise specified in this Section, district boundary lines are intended to follow the center line of streets, roads, watercourses, or water bodies identified herein.
- B. All dimensions to or from streets or roads shall be taken from the center line of said street or road.
- C. Where a lot is divided by one (1) or more zoning districts, each portion of such lot, and any building or land use established thereon, shall comply with the regulations of the district in which it is located.

201 VILLAGE DISTRICT

201.1 District Boundaries. That portion of Lyndeborough which is bounded as follows: Beginning at the stone monument located on the easterly side of N.H. Route 31 at the point where it intersects the Lyndeborough Town boundary with Wilton; thence easterly along said Town Line to the westerly edge of the Boston and Maine Railroad right-of-way; thence northerly along said right-of-way to its point of intersection with Cross Road; thence easterly along Cross Road to its point of intersection with Cemetery Road; thence northwesterly along Cemetery Road to its point of intersection with Putnam Hill Road; thence northwesterly along a straight line to a point on Center Road one thousand feet (1000') north of its intersection with N.H. Route 31; thence southerly along Center Road to intersection with N.H. 31; thence southerly along the same line to its point of intersection with Stoney Brook; thence southerly along Stoney Brook to the point where it intersects the Lyndeborough Town boundary with Wilton; thence easterly to the place or point of beginning.

201.2 Objectives and Characteristics. The Village District shall provide area for shopping facilities, offices, banking facilities, and other similar commercial and governmental operations. Uses situated within this district shall be in keeping with the goals of the Town's Master Plan and shall incorporate suitable provisions for adequate access, parking and lighting, as well as other provisions necessary to ensure the convenience and safety of the residents of the area.

201.3 Permitted Uses. The following uses, along with necessary accessory uses appertaining thereto, shall be allowed within the District providing all relevant requirements of this Ordinance are met.

1. Single Family Dwelling
2. Retail Store
3. Professional Office
4. Bank
5. Municipal, Government or Postal Facility
6. Agricultural Operations

201.4 Uses Allowed by Special Exception. The following uses shall be allowed in the Village District by special exception.

1. Two Family Dwelling
2. Private School
3. Warehouse
4. Automobile Service Station
5. Accessory Apartment
6. Personal Service Business including but not limited to establishments offering the service or repair of jewelry, appliances, or other personal household items, photographer's studio, beauty shop, barber shop, and tailor.
7. Restaurant

201.5 Lot and Yard Requirement. The following minimum lot and yard requirement shall apply:

Min. Lot Size		Minimum Yard Requirements		
Area	Frontage	(depth in feet)		
(ac.)	(feet)	Front	Side	Rear
2	150	35	35	35

201.6 General Requirements. Prior to the issuance of any building permit for a proposed permitted use or use allowed by special exception by this Ordinance, the applicant proposing such use shall first obtain approval of a site plan for the proposed use from the Planning Board in accordance with the Non-Residential Site Plan Review Regulations of the Town of Lyndeborough. This requirement shall not apply to Single Family and Two Family Dwellings, which shall be subject to all applicable provisions of the subdivision Regulations of the Town and the provision of this Ordinance.

202 LIGHT INDUSTRIAL DISTRICT

202.1 District Boundaries. That portion of Lyndeborough which is bounded as follows: Beginning at the point where Purgatory Brook joins the Lyndeborough Town boundary with Mont Vernon; thence easterly along said boundary to its point of intersection with the Lyndeborough Town Boundary with Milford; thence southerly along said boundary to its point of intersection with Purgatory Road; thence southerly along Purgatory Road to its point of intersection with the Lyndeborough Town Boundary with Milford, thence westerly along said boundary to Purgatory Brook; thence northerly along Purgatory Brook to the place or point of beginning. The district shall also encompass that area now or formerly known as "The Sawmill" including the land designated as Lot 46 on Map 5 of the official tax map of the Town of Lyndeborough and bounded by Route 31 on the west and Cram Road on the east.

202.2 Objectives and Characteristics. The light Industrial District shall provide a location for the establishment of industries to improve employment opportunities and broaden the tax base in the Town of Lyndeborough. The district has good access to transportation facilities, and will not conflict with the uses of other areas. A variety of types of manufacturing and offices are permitted, provided they are in keeping with the goals of the Lyndeborough Master Plan.

202.3 Permitted Uses. The following uses, along with necessary accessory uses appertaining thereto, shall be allowed within the District providing all relevant requirements of this Ordinance are met.

- 1. Light Manufacturing
- 2. Research and/or Testing Facility
- 3. Office
- 4. Newspaper and Printing Facility
- 5. Warehouse

202.4 Uses Allowed by Special Exception. The following uses shall be allowed in the Light Industrial District by special exception.

- 1. Vehicular Sales and Repair Facility
- 2. Automobile Service Station
- 3. Contractor's Yard
- 4. Public Assembly Use
- 5. Single Family Dwelling
- 6. Two-Family Dwelling

202.5 Lot and Yard Requirements. The following lot and yard requirements apply:

Min. Lot Size		Minimum Yard Requirements		
Area	Frontage	(depth in feet)		
(ac.)	(feet)	Front	Side	Rear
2	250	50	50	50

202.6 **General Requirements.** Prior to the issuance of any building permit for a proposed use permitted or use allowed by special exception by this Ordinance, the applicant proposing such use shall first obtain approval of a site plan for the proposed use from the Planning Board in accordance with the Non-Residential Site Plan Review Regulations of the Town of Lyndeborough. This requirement shall not apply to Single Family and Two-Family Dwellings, which shall be subject to all applicable provisions of the subdivision Regulations of the Town and the provisions of this Ordinance.

203 RURAL LANDS ONE

- 203.1 **District Boundaries.** The Rural Lands One district shall contain all lands within the Town of Lyndeborough not included in any other district designated in this Ordinance.
- 203.2 **Objectives and Characteristics.** The purpose of this district is to provide an area for residential use in a rural setting, with a higher density than will be found in the remaining rural areas of the community. Since public water and services will not be available, the land should not have severe limitations for on-site sewage disposal and the lots should be of sufficient size to provide space for septic tanks and drainage fields, with provisions for the necessary spacing between these uses.
- 203.3 **Permitted Uses.** The following uses, along with necessary accessory uses appertaining thereto, shall be allowed within the Rural Lands One District providing all relevant requirements of this Ordinance are met.
- 1. Agricultural Operations
 - 2. Forestry Resource and Management
 - 3. Single Family Dwelling
 - 4. Seasonal Dwelling
- 203.4 **Uses Allowed by Special Exception.** The following uses shall be allowed in the Rural Lands One District by special exception.
- 1. Two-Family Dwelling
- 203.5 **Lot and Yard Requirements.** The following lot and yard requirements shall apply:

Min. Lot Size		Minimum Yard Requirements		
Area	Frontage	(depth in feet)		
(ac.)	(feet)	Front	Side	Rear
2	250	50	50	50

204 RURAL LANDS TWO

- 204.1 **District Boundaries.** The Rural Lands Two District shall include all lands above 1000 feet elevation and below 1500 feet elevation, as shown on the Official Zoning Map and as shown on the most recent topographic map of the area prepared by the U.S. Geological Survey.
- 204.2 **Objectives and Characteristics.** This district provides an area for low density, rural residential development. Factors which limit higher density development of this district include its remoteness from the village center, some lands having slopes greater than 15%, poor road conditions often making it difficult to travel during certain portions of the year, and large areas not suitable for proper on-site sewage disposal.

204.3 **Permitted Uses.** The following uses, along with appropriate accessory uses appertaining thereto, shall be permitted within the Rural Lands Two District providing all relevant requirements of this Ordinance are met.

1. Single Family Dwellings
2. Agricultural Operations
3. Forestry Resource and Management

204.4 **Uses Allowed by Special Exception.** The following uses shall be allowed in the Rural Lands Two District by Special Exception.

1. Two-Family Dwelling

204.5 **Lot and Yard Requirements.** The following lot and yard requirements shall apply:

Min. Lot Size		Minimum Yard Requirements		
Area	Frontage	(depth in feet)		
(ac.)	(feet)	Front	Side	Rear
5	500	75	75	75

205 RURAL LANDS THREE

205.1 **District Boundaries.** The Rural Lands Three District shall encompass all lands situated above 1500 feet elevation as shown on the Official Zoning Map and as shown on the most recent topographic map of the area prepared by the U.S. Geological Survey.

205.2 **Objectives and Characteristics.** The objective of this district is to protect the most fragile and remote land in the Town from development. Poor road access, steep slopes, shallow to bedrock soils and generally severe limitations for septic tanks characterize the undevelopable nature of land within the district.

205.3 **Permitted Uses.** Permitted uses within the Rural Lands Three District shall include:

1. Agriculture and Farming
2. Forestry Resource and Management

205.4 **Uses Allowed by Special Exception.** The following uses shall be allowed in the Rural Lands Three District by Special Exception.

1. Single Family Dwelling

205.5 **Lot and Yard Requirements.** The following lot and yard requirements shall apply:

Min. Lot Size		Minimum Yard Requirements		
Area	Frontage	(depth in feet)		
(ac.)	(feet)	Front	Side	Rear
10	500	75	75	75

Amend article III (General Provisions) Section B (Minimum Land Area) by deleting the first sentence which begins "No lot shall be less..." and inserting in place thereof "Minimum lot sizes, frontage and yard requirements shall be as specified in Article II (Establishment of Districts and District Regulations) of this Ordinance".

Article 3. Amendment #2: Home Business. Are you in favor of amending Article III (General Provisions) of the Town of Lyndeborough Zoning Ordinance to include a section allowing the use of any residential property in Town for a home business so long as said business use is subsidiary to the principal residential use and provided the business operates within certain limits designed to protect the rights and convenience of nearby landowners, proposed by the Planning Board as follows:

307 HOME BUSINESS

307.1 Permitted Accessory Use. A Home Business shall be a permitted accessory use within the Town of Lyndeborough provided such business is operated within a residence and/or accessory structures owned by the operator of the Home Business. Any such home business shall be subsidiary to the principal use of the home as a residence and shall conform to the requirements of this Ordinance.

307.2 General Requirements.

- A. **Floor Area.** A home business shall be carried on within the **existing** principal or accessory structure, but shall not occupy more than one-third (1/3) of the floor area of the principal residence structure.
- B. **Employees.** A home business shall be carried on by members of the family who occupy the residence. Two non-resident employees shall be permitted.
- C. **Nature of Home Business Permitted.** A home business as permitted under this Ordinance shall be of a type and nature which does not change the character of the principal use of the premises as a residence. Objectionable circumstances such as noise, vibration, smoke, dust, electrical disturbance, odors, heat or glare or waste produced in excess of normal family use shall not be produced. The determination of a “business” of objectionable nature shall be made by the Board of Adjustment upon receipt of written letters of complaint from not less than two abutting property owners.
- D. **Traffic.** No traffic shall be generated by a home business in greater volume than would normally be expected in the neighborhood.
- E. **Parking.** Parking shall be provided off-street and shall not be located in the front yard or within required yard set-backs from side and rear lot lines.
- F. **Exterior Appearance.** There shall be no exterior display or exterior storage of materials allowed on the premises other than those normally associated with the principal residential use. Exterior storage may be permitted only by special exception, granted by the Board of Adjustment, provided that such exterior storage is adequately screened — by a solid fence or evergreen plantings of sufficient bulk and height — so as not to be visible from neighboring properties or from the street.
- G. **Signs.** One sign, containing a maximum of four square feet of sign area, shall be allowed. Said sign may be externally lighted provided the light source is so located and shielded so as not to be directly visible from any adjoining property or from the street. Neon, flashing or internally lit signs shall be prohibited.

H. Building Permit Required. No building shall be remodeled or expanded to accommodate a home business without first obtaining a building permit from the building inspector.

307.3 Exclusions. Food articles produced within a residence or on the surrounding property such as vegetables, fruit, maple syrup, etc. may be sold seasonally from roadside stands and are excluded from the requirements of this Ordinance.

Article 4. Amendment #3: Expanded Home Business. Are you in favor of amending Article III (General Provisions) of the Town of Lyndeborough Zoning Ordinance to include, in addition, to the Home Business permitted within maximum limits, a section allowing these businesses to expand beyond the initial limits provided a permit for expansion is obtained from the Planning Board following a landowner's demonstration that the expanded use will not adversely impact his neighbors, proposed by the Planning Board as follows:

307.4 Permit for Expansion. In the event that a property owner desires to expand any home business beyond the general requirements permitted in Section 307.2 of this Ordinance, said expansion shall be allowed only after an application for a Permit for Expansion has been submitted to and approved by the Planning Board, and further provided that the following requirements shall be met:

- A. The applicant shall submit to the Board such information requested by the Board on the application for Permit for Expansion no less than 30 days prior to the meeting at which said permit is to be discussed.
- B. The Planning Board shall hold a public hearing on the application and shall notify, by certified or registered mail, return receipt requested, all property-owners whose properties lie within one-half (1/2) mile of the applicant's driveway as measured along any road. Said notice shall be made not less than 14 days prior to the date of the hearing.
- C. The applicant shall provide the Board with a list of property owners as defined in paragraph B above, said list to be submitted with the application for Permit for Expansion. The applicant shall also provide the Board with payment in an amount sufficient to cover the costs of notifying property owners of the public hearing.
- D. The Planning Board may take action on the Permit for Expansion no sooner than 2 weeks nor longer than 90 days following the public hearing provided the following conditions are met to the satisfaction of the Board:
 - 1) A determination of the maximum amount of floor area which may be occupied by the expanded home business and the maximum number on non-resident employees which may be employed shall be made by the Planning Board and said determination shall be based on the impact of the expanded home business on the residential character of the neighborhood in which it is located as defined in paragraphs C through G of Section 307.2 of this Ordinance.

- 2) The Board shall find that the requirements of items C through G of Section 307.2 of this Ordinance are satisfied, and will continue to be satisfied upon the granting of the Permit for Expansion.
- 3) The application for a Permit for Expansion shall be denied if, within 14 days after the date of the public hearing on said application, letters are received from at least forty percent (40%) of the property-owners notified pursuant to paragraph B of this Section 307.3 requesting disapproval of said expanded home business. In the event that there are less than eight such owners in total a minimum of three letters from property-owners shall be required for disapproval. Said letters shall be addressed to and received by the Planning Board, who shall make a determination as to the qualification of the sender under the guidelines specified in paragraph B of this Section 307.3.

Article 5. Amendment #4: Enforcement and Administration.
Are you in favor of amending Article IV (Enforcement) of the Town of Lyndeborough Zoning Ordinance to clarify the duty of the Selectmen to enforce the provisions of the zoning ordinance, and to clarify the duty of the Building Inspector to issue building permits including a requirement that the Building Inspector shall publish notice of all applications for building permits in the local paper for public information purposes, proposed by the Planning Board as follows:

ARTICLE IV ENFORCEMENT AND ADMINISTRATION

400 ENFORCEMENT

- 400.1 **Enforcement Authority.** The Board of Selectmen is hereby authorized and directed to enforce the provisions of this zoning Ordinance.

401 ADMINISTRATION

- 401.1 **Duty of Building Inspector.** It shall be the duty of the Building Inspector to administer the provisions of this Ordinance.
- 401.2 **Issuance of Building Permits.** The Building Inspector shall issue any and all building permits within the Town of Lyndeborough provided the proposed structure(s) and use(s) for which any such permit is issued shall be in conformance with the provisions of this Ordinance.
- A. Upon receipt of an application for the issuance of a building permit the Building Inspector shall, within five (5) business days, take the necessary steps to ensure that notice of said application shall be published in the local paper at the earliest possible date. No building permit for a proposed use shall be issued within a period of two weeks following the date of the receipt of said application.

402 APPLICABILITY OF BUILDING REGULATIONS

- 402.1 All of the rules and regulations adopted at Town Meeting, March 8, 1955, under Building Regulations, and as such regulations may from time to time be amended, shall, pertain to this Ordinance.

Article 6. Amendment #5: Definitions. Are you in favor of amending Article VII (Definitions) of the Town of Lyndeborough Zoning Ordinance to clarify and expand the definition of words and phrases used within the Ordinance, proposed by the Planning Board as follows:

ARTICLE VII DEFINITIONS

For the purpose of this ordinance, certain terms or words used herein shall be interpreted as follows:

Accessory Apartment: A dwelling unit contained wholly within the principal residence structure to which it is accessory provided that said accessory apartment shall not constitute more than one-third (1/3) of the floor area of the structure in which it is located, and further provided that said accessory apartment shall comply with all local and state regulations, by-laws and ordinances applying to the building in which said use is located and the sanitary and waste disposal system serving said use.

Accessory Building or Use: A building or use subordinate and customarily incidental to the main building or use on the same lot. The term “accessory building”, when used in connection with a farm, shall include all building customarily used for farm purposes.

Auto Service Station: Any area of land, including structures thereon, that is used for the supply of gasoline or oil or other fuel for the propulsion of motor vehicles and which may include facilities used for polishing, greasing, washing, spraying, dry cleaning, minor mechanical repairs or otherwise cleaning or servicing such motor vehicles. A service station is not a vehicular sales and major repair facility.

Building: A constructed unit forming a shelter for persons, animals, or property and having a roof and being permanently located on the land. Where the context allows, the word “building” shall be construed as followed by the words “or part thereof”.

Building Height: Vertical distance measured from the average elevation of the proposed finished grade at the front of the building to the highest point of the roof for flat and mansard roofs, and to the average height between eaves and ridge for other types of roofs.

Dwelling, Single-Family: A detached or free-standing residence, designed for and occupied by one family only.

Dwelling, Two-Family: A residential building designed for or occupied by two families living independently of each other in individual attached dwelling units provided that each dwelling unit shall conform to the minimum lot size requirements of the district in which it is located.

Dwelling, Seasonal: A residence used only for casual and intermittent occupancy, such as, but not limited to a second home, a vacation home, a summer cottage, a ski chalet, and such similar dwelling. Such a dwelling shall not be the principal place of residence of the occupant.

Dwelling Unit: One room, or rooms connected together, constituting a separate independent housekeeping establishment for owner occupancy, rental, or lease, and physically separated from any other rooms or dwelling units which may be in the same structure, and containing independent cooking, sanitary and sleeping facilities. It shall include sectional homes and modular units provided these units meet the standards of the local building code.

Essential Services: The erection, construction or major alteration by public utility companies or underground or overhead gas, electrical, sewer, stream, or water transmission or distribution systems, including poles, wires, mains, drains, sewers, pipes, conduit cables, and similar equipment and accessories in connection therewith, and including buildings reasonable necessary for the furnishings of such services by public utility companies. This shall not include minor relocations or minor additions such as street lights, hydrants, wire, fire alarm boxes or pipes and the replacement of facilities except for buildings.

Family: Any number of persons related by blood or by marriage, or not more than three persons not related by blood or by marriage, living together in a single dwelling unit.

Frontage: The length of the lot bordering on the road.

Home Business: Accessory use of a professional or service character that has been customarily carried out in the home and conducted by the residents thereof, which is clearly secondary to the dwelling use for living purposes and does not change the character thereof.

Junk: Junk means any old metals, old bottles, cotton or woolen mill waste, unfinished cloth, unfinished cotton or woolen yarns, old paper products, old rubber products, two or more unregistered motor vehicles which are unfit for use on highways, used parts and materials or motor vehicles, and other second-hand articles the accumulations of which is detrimental or injurious to the neighborhood. Exceptions: a dealer of new cars may display used cars taken in trade.

Light Manufacturing: The assembly of finished goods from pre-manufactured parts, to include the fabrication or other processing of raw materials.

Lot: A lot is a parcel of land occupied or to be occupied by only one main building and the accessory buildings or uses customarily incidental to it. A lot shall be of sufficient size to meet minimum zoning requirements for use and area, and to provide such yards and other open spaces as are herein required.

Lot Area: The horizontal area of the lot lying within the lot lines, exclusive of any area in a street right-of-way.

Lot of Record: A lot which is part of a subdivision of record in the office of the County Register of Deeds, or a lot or parcel described by metes and bounds, the description of which has been so recorded.

Main Building or Use: A building or use which houses or constitutes the principal activity on the premises.

Manufactured Housing: “Manufactured Housing” means any and all forms of modular, unitized or prefabricated housing, as well as mobile homes which are brought to and assembled on a building site, placed on a foundation and tied into all conventional and necessary utility systems and which are intended to be used as a permanent dwelling unit. “Manufactured Housing” does not include housing or mobile homes which are fully constructed on the site.

Non-Complying Building: A non-complying building means a structure or part thereof not in compliance with the zoning ordinance covering building bulk, dimensions, height, area, yards, or density where such structure conformed to all applicable laws, ordinances, and regulations prior to the enactment of this zoning ordinance.

Retail Store: Includes shop and store for the sale of retail goods, and department store; and shall exclude any drive-in service, free standing retail stand, gasoline service and motor vehicle repair service, new and used car sales and service, trailer and mobile home sales and service and commercial service.

Road or Public Street: A public right-of-way which the town or state has the duty to maintain regularly or a right-of-way shown on a subdivision plat approved by the Planning Board and recorded with the County Register of Deeds which provides the principal means of access to abutting property.

Sawmill: Sawmill operations or forest produce manufactured in structures provided they are not within 200 feet of any property line and provided that outdoor storage shall not be located within the required front yard or within 50 feet of any property line.

Service Area: The area adjacent to a building entrance, usually in the rear, through which supplies are received and waste materials are moved.

Sign: Any device having a display surface designed to inform or attract the attention of persons not on the premises on which the sign is located.

Special Exception: A use of land or buildings which may be allowed under this Ordinance only by approval of the Board of Adjustment, and only in the standards contained in this Ordinance are complied with. Before allowing such special exception, the Board of Adjustment shall first determine that the proposed use will conform to such requirements. Before any building permit is issued for a use approved as a special exception, a site plan for the proposed use shall be submitted to the Planning Board for review in accordance with the Non-Residential Site Plan Review Regulations of the Town.

Structure: Anything constructed or erected with a fixed location on the ground, or attached to something having a fixed location on the ground. Structure includes, but is not limited to a building, swimming pool, billboard, or poster panel. It shall not include a minor installation such as a fence less than four (4) feet high, mail box, or flagpole.

Use, Permitted: Use specifically allowed in a zoning district, excluding illegal used and non-conforming signs.

Variance: Such departure from the terms of this ordinance as the Board of Adjustment, upon appeal in specific cases, is empowered to authorize under the terms of the applicable statutes of the State of New Hampshire.

Warehouse: Includes warehouse, wholesale establishment, bulk storage and bulk sales outlet.

Yard: That portion of a lot not occupied by a building or structure. Porches, whether enclosed or unenclosed, shall be considered as part of the main building and shall not project into a required yard.

Yard, Front or Setback Depth: The depth of the front yard shall be measured from the street line to the front line of the building.

Yard, Rear Depth: The depth of the rear yard shall be measured from the rear lot line to the rear line of the rearmost building.

Yard, Side Depth: The depth between the side of the principal building or accessory building and the nearest side lot line.

The balance of the Warrant to be taken up and voted upon on Friday, March 11, 1983 at 7:30 in the afternoon.

Article 7. To hear reports of all Town Officers, agents, and committees, and take any vote relative thereto.

Article 8. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow sums of money in anticipation of taxes.

Article 9. To see if the Town will vote to authorize the Selectmen to accept gifts and/or federal or state aid in the name of the Town of Lyndeborough.

Article 10. To see if the Town will vote to authorize the Selectmen to convey property acquired by the Town by tax collector's deed, by public auction or advertised sealed bid or in such other manner as determined by the Selectmen as justice may require.

Article 11. To see if the Town will vote to have the membership of the Planning Board appointed by the Selectmen as authorized by N.H. R.S.A. 36:4 11a. (by petition).

Article 12. To see if the Town will vote to have the membership of the Planning Board elected as authorized by N.H. R.S.A. 36:4 11B (by petition).

Article 13. To see if the Town will vote that on the expiration of the term of the Police Chief elected at the Annual Meeting of the Town in 1984, the Selectmen be and hereby are authorized thereafter to appoint a Police Chief in accordance with the Revised Statutes Annotated as amended.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$5,150.00 (five thousand one hundred fifty dollars) to renovate the library.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 (two thousand dollars) to purchase one Motorola MT 500 radio and two Monitor Pages for the Police Department, or take any action relative thereto.

Article 16. To see if the Town will vote to authorize the withdrawal of \$6,000.00 (six thousand dollars) from the Revenue Sharing Fund; \$2,000.00 (two thousand dollars) to be applied toward the cost of radios for the Police Department, and \$4,000.00 (four thousand dollars) to be applied toward renovations of the Library, or take any action relative thereto.

Article 17. To see if the Town will appropriate the sum of \$25,000.00 (twenty-five thousand dollars) for a Fire Truck to be built by the Fire Department, said sum to be raised by serial notes or bonds, or take any action relative thereto.

Article 18. To see whether the Town will vote to enter a five-year agreement to establish a Regional Dispatch Center for the purposes of providing communications and dispatch services to the Town for Fire, Police, Ambulance/Rescue and Highway and to raise and appropriate a sum not to exceed \$6,000.00 (six thousand dollars) in order to pay for its share of the first one-half (1/2) year cost of those services as provided by that agreement.

Article 19. To see if the Town will vote to raise and appropriate the sum of twenty-eight thousand dollars (\$28,000.00) to reappraise the taxable property in the Town and authorize the Selectmen to negotiate a contract for this purpose, or take any action relative thereto.

Article 20. To see if the Town will vote to adopt the provisions of R.S.A. 76.15b authorizing the Selectmen and Tax Collector to make semi-annual billing to property owners in June of each year for property taxes.

Article 21. To see if the Town will vote to request the United States Postmaster General to change the title of the Post Office located in the Town of Lyndeborough from South Lyndeboro to Lyndeborough.

Article 22. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Lyndeborough and to the health and welfare of the people of Lyndeborough (by petition).

Article 23. To see if the Town will vote to accept the Budget as prepared by the Budget Committee or make any alterations relating thereto so that the Town will raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year.

Article 24. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and eighty-three.

REGINALD T. WETHERALL
ROBERT H. ROGERS
THEODORE D. ROCCA

Selectmen of Lyndeborough

A true copy of Warrant — Attest:

REGINALD T. WETHERALL
ROBERT H. ROGERS
THEODORE D. ROCCA

Selectmen of Lyndeborough

BUDGET OF THE TOWN OF LYNDEBOROUGH, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1983 to December 31, 1983

Purposes of Appropriation	Actual Approp. 1982 (1982-83)	Actual Expenditures 1982 (1982-83)	Selectmen's Budget 1983 (1983-84)	Budget Com. Recom. 1983 (1983-84)	Budget Com. Not Recom.
General Government					
Town Officers' Salaries	\$ 2,400.00	\$ 2,225.00	\$ 2,400.00	\$ 2,400.00	\$
Town Officers' Expenses	9,791.00	10,573.32	10,525.00	10,775.00	
Election & Registration Expenses	1,400.00	972.81	1,000.00	1,000.00	
Cemeteries	1,600.00	1,123.52	1,300.00	1,300.00	
Reappraisal of Property	0.00	0.00	28,000.00	0.00	28,000.00
Planning & Zoning	1,100.00	967.93	1,100.00	1,100.00	
Legal Expenses	2,000.00	784.20	2,000.00	1,000.00	
Advertising & Regional Assoc.	375.00	375.00	587.00	587.00	
Citizens' Hall	2,600.00	2,937.73	2,600.00	2,600.00	
Town Hall & Other Buildings	1,000.00	488.95	2,000.00	2,000.00	
Tax Map	500.00	434.39	500.00	500.00	
Town Building Maintenance	2,300.00	409.85	0.00	0.00	
Public Safety					
Police Department	12,685.00	12,221.86	14,770.00	14,770.00	
Fire Department	8,215.00	8,126.11	9,000.00	9,000.00	
Civil Defense	100.00	0.00	100.00	100.00	
Building Inspection	0.00	0.00	500.00	500.00	
Insurance	13,500.00	15,568.32	15,000.00	15,000.00	
Highways, Streets & Bridges					
Town Maintenance	45,000.00	51,671.86	46,506.00	46,506.00	
General Highway Dept. Exp.	25,000.00	36,276.61	28,270.00	28,270.00	
Town Road Aid	1,180.03	1,180.03	1,174.11	1,174.11	
Highway Subsidy, Additional	9,744.32	10,541.95	8,758.72	8,758.72	
Street Lighting	1,800.00	1,840.49	1,900.00	1,900.00	
Road Sealing	17,000.00	17,134.35	20,000.00	20,000.00	
Duncan	6,917.16	6,700.25	4,801.05	4,801.05	

Purposes of Appropriation General Government	Actual Approp. 1982 (1982-83)	Actual Expenditures 1982 (1982-83)	Selectmen's Budget 1983 (1983-84)	Budget Com. Recom. 1983 (1983-84)	Budget Com. Not Recom.
Sanitation					
Town Dump	12,338.16	10,143.51	15,500.00	15,500.00	
Health					
Hospitals & Ambulances	948.50	948.50	1,815.00	1,815.00	
Vital Statistics	50.00	38.00	50.00	50.00	
Visiting Nurse	2,931.80	2,931.80	2,943.36	2,943.36	
Mental Health	531.50	531.50	531.50	531.50	
St. Joseph's Community Services	200.00	200.00	100.00	100.00	
Welfare					
Old Age Assistance	2,500.00	0.00	2,500.00	1,500.00	1,000.00
Town Poor	2,500.00	419.88	2,500.00	1,500.00	1,000.00
Culture and Recreation					
Library	5,450.00	5,450.00	7,519.40	7,519.40	
Conservation Commission	1.00	0.00	1.00	1.00	
Memorial Day	500.00	500.00	500.00	500.00	
W-L Youth Center	1,558.33	1,558.33	1,467.00	1,467.00	
Library Renovations	0.00	0.00	5,150.00	5,150.00	
Debt Service					
Principal of Long-Term Bonds & Notes	13,333.33	13,333.33	20,233.33	20,233.33	
Interest Expense - Long-Term Bonds & Notes	3,088.75	3,089.25	3,663.88	3,663.88	
Interest - Temp. Notes	9,000.00	26,845.04	15,000.00	15,000.00	
Capital Outlay	42,500.00	41,844.35	33,000.00	*2,000.00	*31,000.00
*(Police Radio - \$2,000.00 - Rec.)					
*(Fire Truck - \$25,000.00 - Not Rec.)					
*(Communications - \$6,000.00 - Not Rec.)					
Miscellaneous					
Retirement/Soc. Sec.	3,200.00	7,409.77	4,000.00	4,000.00	
Communications	15,332.77	6,802.22	7,300.00	7,300.00	
Total Appropriations	<u>\$282,171.65</u>	<u>\$304,600.01</u>	<u>\$326,566.35</u>	<u>\$264,816.35</u>	<u>\$63,000.00</u>

Sources of Revenue	Estimated Revenues 1982 (1982-83)	Actual Revenues 1982 (1982-83)	Selectmen's Budget 1983 (1983-84)
Taxes			
Resident Taxes	\$ 6,500.00	\$ 6,420.00	\$ 6,500.00
National Bank Stock Taxes	33.00	43.00	43.00
Yield Taxes	3,000.00	239.28	3,300.00
Interest & Penalties on Taxes	2,650.00	7,739.13	8,000.00
Intergovernmental Revenues			
Meals & Rooms Tax	4,500.00	6,888.97	6,000.00
Interest & Dividends Tax	16,000.00	7,225.53	10,000.00
Savings Bank Tax	3,000.00	2,747.58	2,700.00
Highway Subsidy	8,833.84	9,355.67	13,584.15
Class V Hwy. Maint. (Duncan)	6,917.16	6,917.16	4,801.05
Business Profits Tax	17,500.00	10,372.51	14,000.00
Additional Hwy. Subsidy	9,744.32	9,875.02	8,758.72
Licenses and Permits			
Motor Vehicle Permit Fees	30,000.00	30,812.00	31,000.00
Dog Licenses	700.00	645.90	650.00
Business Licenses, Permits & Filing Fees	400.00	597.18	500.00
Charges for Services			
Income from Departments	3,000.00	9,959.43	6,000.00
Rent of Town Property	600.00	881.00	700.00
Miscellaneous Revenues			
Interest on Deposits	2,500.00	9,621.34	2,500.00
Income from Trust Funds	0.00	419.88	0.00
Other Financing Sources			
Proceeds of Bonds & Long-Term Notes	40,000.00	20,500.00	0.00
Revenue Sharing Fund	6,000.00	6,000.00	6,000.00
Total Revenues & Credits	<u>\$161,878.32</u>	<u>\$166,760.58</u>	<u>\$125,036.92</u>

SELECTMENS' REPORT

From a fiscal point of view, 1982 was not a very good year for the Town. From the outset, we were plagued by unexpected and financially expensive events that placed an excessive strain upon the Highway Department budget in particular, and the Town budget as a whole.

A late season snowstorm and major breakdowns of equipment depleted the Highway account. Then, state funds were significantly reduced while the Town share of the Hillsborough County Budget was increased by 25 percent from approximately \$41,000.00 to \$51,000.00. Furthermore, the tax base was substantially reduced by the impact of the new adjusted Elderly Exemption. To follow, was the notification that the Town is responsible for a percentage of the cost of sealing the old town dump site in Wilton. This is a state and federal mandated action. To cap this sad series of events was the unwelcome increase in the property tax rate. This news from the State Department of Revenue was somewhat mitigated by their statement that, taking into account the equalized assessment ratio, approximately 70 percent of New Hampshire towns are in a higher property tax bracket than Lyndeborough. A welcome note is that despite these tribulations, all departments performed splendidly in maintaining essential services to the town, and deserve our unreserved appreciation.

A note of regret, the resignation of Police Chief Hyde in order that he may explore fields anew and pastures green (no pun intended). Jack Hyde served many years as Police Chief and we all wish him as much success in his new endeavor as he achieved in the past. Fortunately for the town, although Police Chief Hyde's resignation was sudden and unexpected, Sergeant Alan Hooker stepped into the breach and has performed an excellent and commendable job supervising the department.

A further note of regret is that Roland ("Junie") Parker is relinquishing the Town Moderator's gavel. He will be sorely missed in that most important of all town activities, Town Meeting. Thank you "Junie" for a job well done.

To close on a brighter note, the national economic trend appears on an upswing. To encourage this trend, we as Selectmen, intend to be as frugal as is compatible with maintaining good service. We will continue, as always, to do our very best with the resources

available. Special thanks to all departments, committees and civic groups whose efforts are much appreciated and essential to the well being of this pleasant place we know as Lyndeborough.

Just prior to going to press with this report, the Town received notice from the Board of Land and Tax appeals: "The Selectmen will cause to be made, a reassessment of all the taxable real estate and taxable property within the Town, said new assessment to be effective April 1, 1983.

Respectfully submitted,
REGINALD T. WETHERALL
ROBERT H. ROGERS
THEODORE D. ROCCA

SUMMARY INVENTORY OF VALUATION

Land Improved and Unimproved	\$ 785,262.00
Buildings	4,734,395.00
Electric	130,000.00
	<hr/>
Total Valuation Before Exemptions Allowed	\$5,649,657.00
Total Exemptions Allowed	68,559.00
Net Valuation on Which Tax Rate is Computed	\$5,581,098.00
Number of Inventories Distributed in 1982	651
Number of Inventories Properly Completed and Filed in 1982	626
Number of Individuals Applying for an Elderly Exemption for 1982	6 at 10,000 1 at 15,000 3 at 20,000
Number of Individuals Granted an Elderly Exemption for 1982	6 at 10,000 1 at 15,000 3 at 20,000
Total Number of Individual Property Owners who were granted Current Use Exemption in 1982	34
Total Number of Acres Exempted under Current Use in 1982	2,265.2
	No. of Owners No. of Acres
Farm Land	2 15.0
Forest Land	26 2099.8
(A) White Pine Types	5 439.0
(B) Hardwood Types	15 806.3
(C) Spruce-Fir	6 854.5
Wild Land:	6 150.4
(A) Unproductive	5 119.4
(B) Productive	1 31.0
Total Assessed Value of Land Under Current Use	\$15,281.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Purpose	Appropriation	Income	Available	Expended	Unexpended	Overdraft
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	2,400.00		2,400.00	2,225.00	175.00	
Town Officers' Expenses	9,791.00	1,335.18	11,126.18	10,573.32	552.86	
Election and Registration	1,400.00	10.00	1,410.00	972.81	437.19	
Citizens' Hall	2,600.00	756.00	3,356.00	2,937.73	418.27	
Town Hall & Other Buildings	1,000.00	125.00	1,125.00	488.95	636.05	
Tax Map	500.00		500.00	434.39	65.61	
Town Building Maintenance	2,300.00		2,300.00	409.85	1,890.15	
Police Department	12,685.00	278.00	12,963.00	12,221.86	741.14	
Fire Department	8,215.00	20.04	8,235.04	8,126.11	108.93	
Planning and Zoning	1,100.00	399.53	1,499.53	967.93	531.60	
Insurance	13,500.00	1,778.85	15,278.85	15,568.32		289.47
Civil Defense	100.00		100.00		100.00	
Conservation Commission	1.00		1.00		1.00	
Ambulance	948.50		948.50	948.50		
Vital Statistics	50.00		50.00	38.00	12.00	
Town Dump	12,338.16		12,338.16	10,143.51	2,194.65	
Visiting Nurse	2,931.80		2,931.80	2,931.80		
Mental Health	531.50		531.50	531.50		
St. Joseph Comm. Services	200.00		200.00	200.00		
Town Road Aid	1,180.03		1,180.03	1,180.03		
Town Maintenance	45,000.00	1,050.98	46,050.98	51,671.86		5,620.88

Street Lighting	1,800.00		1,800.00	1,840.49	40.49
General Expense of Highways	25,000.00	3,213.08	28,213.08	36,276.61	8,063.53
Road Sealing	17,000.00		17,000.00	17,134.35	134.35
Duncan	6,917.16		6,917.16	6,700.25	216.91
Additional Highway Subsidy	9,744.32		9,744.32	10,541.95	
Library	5,450.00		5,450.00	5,450.00	
Town Poor	2,500.00	419.88	2,919.88	419.88	2,500.00
Old Age Assistance	2,500.00		2,500.00		2,500.00
Memorial Day	500.00		500.00	500.00	
Wilton-Lyndeborough Youth Ctr.	1,558.33		1,558.33	1,558.33	
Cemeteries	1,600.00	150.00	1,750.00	1,123.52	626.48
Communications	15,332.77		15,332.77	6,802.22	8,530.55
Damages and Legal Expense	2,000.00		2,000.00	784.20	1,215.80
Advertising & Regional Assoc.	375.00		375.00	375.00	
Retirement & Social Security	3,200.00	3,672.66	6,872.66	7,409.77	537.11
Principal - Long Term Notes	13,333.33		13,333.33	13,333.33	
Interest - Long Term Notes	3,088.75		3,088.75	3,089.25	.50
Interest - Temporary Loans	9,000.00	9,621.34	18,621.34	26,845.04	8,223.70
Capital Outlay	42,500.00		42,500.00	41,844.35	655.65
TOTALS	<u>\$282,171.65</u>	<u>\$22,830.54</u>	<u>\$305,002.19</u>	<u>\$304,600.01</u>	<u>\$24,109.84</u>
				Unexpended Balance	\$ 402.18
					\$ 23,707.66

TOWN CLERK'S REPORT 1982

1277 Auto Permits	\$30,813.00
148 Dog Licenses	611.90
5 Filing Fees	5.00
Dog Penalties	34.00
5 Building Regulations	10.00
8 Town Histories	100.00
1 Bad Check	5.00
Due Treasurer (1982)	49.00
	\$31,627.90

REVENUE SHARING FUND ACCOUNT

	Deposits	Withdrawals	Interest	Balance
1/1/82				\$6,699.65
1/6/82	\$1,368.00			8,067.65
1/29/82			\$35.07	8,102.72
2/26/82			32.70	8,135.42
3/31/82			36.35	8,171.77
4/5/82	1,368.00			9,539.77
4/12/82		\$6,000.00		3,539.77
4/30/82			19.72	3,559.49
5/28/82			15.91	3,575.40
6/30/82			15.46	3,590.86
7/7/82	1,368.00			4,958.86
7/30/82			20.98	4,979.84
8/31/82			22.25	5,002.09
9/30/82			21.63	5,023.72
10/6/82	1,368.00			6,391.72
10/29/82			27.58	6,419.30
11/30/82			27.76	6,447.06
21/31/82			28.81	6,475.87

SCHEDULE OF TOWN PROPERTY
As of December 31, 1981 June 30, 1982

Description	Value
Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	800.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	3,000.00
Police Department, Equipment	6,000.00
Citizens' Hall	40,000.00
Equipment	2,500.00
Fire Department, Lands and Buildings	25,000.00
Equipment	60,000.00
Highway Department, Lands and Buildings	4,000.00
Equipment	65,000.00
Town Common	1,000.00
Schools, Lands and Buildings	80,000.00
School Equipment	8,000.00
All Lands and Buildings acquired through Tax Collector's deeds. (Give assessed valuation of property so taken listing each piece separately)	
Bonnell Land, 3 acres	650.00
Town Histories	1,393.00
Brown Lot - Purgatory Falls, 4½ acres	150.00
Total	<hr/> \$332,493.00

BALANCE SHEET

ASSETS

Cash in hands of Treasurer	\$ 2,840.11	\$
In hands of officials		
Milford Coop Bank	2,702.18	
Revenue Sharing	6,475.87	
Escrow Account	2,717.36	
	<hr/>	
Total		\$ 14,735.52
Accounts Due to the Town		
Due from State:		
Business Profits Tax, 1982	\$ 2,900.00	
Other bills due Town:		
Yield Taxes due \$4,780.11		
Yield Taxes due \$3,538.58	8,318.69	
Lafayette Artillery Co.	167.04	
	<hr/>	
Total		\$ 11,385.73
Unredeemed Taxes:		
(from tax sale on account of)		
(a) Levy of 1981	\$ 17,552.53	
(b) Levy of 1980	1,746.63	
	<hr/>	
Total		\$ 19,299.16
Uncollected Taxes:		
(Including All Taxes)		
(a) Levy of 1982		
Resident Taxes \$1200		
Property \$198,810.34	\$200,010.34	
(b) Levy of 1981		
Resident Taxes \$20.00	20.00	
	<hr/>	
Total		\$ 200,030.34
Total Assets		\$ 245,450.75
Fund Balance - Deficit - Current Deficit		14,380.66
		<hr/>
Grand Total		\$259,831.41
Fund Balance - Dec. 31, 1981	\$ 14,403.39	
Fund Balance - Dec. 31, 1982, Deficit	14,380.66	

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of	
Special Appropriations	\$ 8,590.18
Unexpended Rev. Sharing Funds	6,475.87

Due to State:

Yield Tax Deposits	
(Escrow Acc't)	2,717.36
School District(s) Tax(es)	
Payable, Lyndeborough	105,831.00
Wilton-Lyndeborough	136,217.00

Total	<hr/>	\$ 259,831.41
Total Liabilities		\$ 259,831.41
Grand Total		\$ 259,831.41

RECEIPTS AND PAYMENTS

RECEIPTS

From Local Taxes:

(Collected & Remitted to Treasurer)

Property Taxes, Current Year 1982	\$423,388.08
Resident Taxes, Current Year 1982	5,100.00
National Bank Stock Taxes, Current Year 1982	43.00
Property Taxes and Yield Taxes, Previous Years	131,494.99
Resident Taxes, Previous Years	1,320.00
Interest rec'd on Delinquent Taxes	7,577.13
Penalties: Resident Taxes	162.00
Tax Sales Redeemed	6,097.92

Total Taxes Collected and Remitted

\$ 575,183.12

Intergovernmental Revenues

Meals and Rooms Tax	\$ 6,888.97
Interest and Dividends Tax	7,225.53
Savings Bank Tax	2,747.58
Highway Subsidy	9,355.67
Class V Highway Maintenance (Duncan)	6,917.16
Business Profits Tax	10,372.51
Refund - TRA Equip.	637.00
Additional Highway Subsidy	9,875.02
Forest Fires	20.04
Motor Vehicle Fees	1,873.94

Total Intergovernmental Revenues

55,913.42

Licenses and Permits

Motor Vehicle Permit Fees	\$ 30,813.00
Dog Licenses	611.90
Business Licenses, Permits and Filing Fees	764.18
Dog License Penalties	34.00

Total Licenses and Permits

32,223.08

Charges for Services

Income from Departments	\$ 4,219.13
Rent of Town Property	825.00

Total Charge for Services

5,044.13

Miscellaneous Revenues

Interest on Deposits	\$ 9,621.34
Sale of Town Property	1,350.00
Refund Bad Ck. \$5.00, Refunds \$3,385.35	3,390.35
Income from Trust Fund	419.88

Planning & Zoning \$254.25		
Board of Adj. \$159.28	413.53	
	<hr/>	
Total Miscellaneous Revenues		15,195.10
Other Financing Sources		
Revenue Sharing Fund	\$ 6,000.00	
Wildlife Refuge	22.00	
	<hr/>	
Total Other Financing Sources		6,022.00
Non-Revenue Receipts		
Proceeds of Tax Anticipation Notes	\$360,000.00	
Proceeds of Loans in Anticipation of Long Term Notes	20,500.00	
Unremitted W.H. \$425.60, Soc. Sec. \$394.27	819.87	
Investments	736,310.44	
Soc. Security Library & Cemetery Dept.	454.84	
	<hr/>	
Total Non-Revenue Receipts		1,117,265.28
		<hr/>
Total Receipts from All Sources		\$1,806,846.13
Cash on Hand January 1, 1982		73,781.91
		<hr/>
Grand Total		\$1,880,628.04

PAYMENTS

General Government:		
Town Officers' Salaries	\$ 2,325.00	
Town Officers' Expenses	10,479.14	
Election and Registration Expenses	966.99	
Citizens' Hall	2,994.86	
General Government Buildings	561.67	
Town Bldg. Maintenance	280.00	
Planning and Zoning		
Includes Bldg. Inspector	979.93	
Legal Expenses	784.20	
Advertising and Regional Association	375.00	
	<hr/>	
Total General Governmental Expenses		\$ 19,746.79
Public Safety		
Police Department	\$ 12,221.86	
Fire Department	8,126.11	
Other Public Safety Expenses		
Communications	6,802.22	
	<hr/>	
Total Public Safety Expenses		27,150.19
Highways, Street, Bridges		
Town Maintenance, Summer, \$16,543.95		
Winter \$35,127.91	51,671.86	
General Hwy. Dept. Expenses	36,276.61	

Town Road Aid	1,180.03	
Highway Subsidy	10,541.95	
Other Hwys. & Bridges Expenses		
Mystic \$545.57, Sealing \$17,134.35,		
Duncan \$6,700.00	24,380.17	
	<hr/>	
Total Highways and Bridges Expenses		124,050.62
Sanitation		
Garbage Removal, Dump	\$ 10,143.51	
	<hr/>	
Total Sanitation Expenses		10,143.51
Health		
Ambulances	\$ 948.50	
Cemeteries	1,123.52	
Vital Statistics	38.00	
Other Health Expenses		
Visiting Nurse & Mental Health	3,873.82	
	<hr/>	
Total Health Expenses		5,983.84
Welfare		
General Assistance	\$ 419.88	
	<hr/>	
Total Welfare Expenses		419.88
Culture and Recreation		
Library	\$ 5,450.00	
Parks & Recreation, Youth Center	1,558.33	
Patriotic Purposes, Memorial Day	500.00	
	<hr/>	
Total Culture & Recreational Expenses		7,508.33
Debt Service		
Principal of Long-Term Bond & Notes	\$ 13,333.33	
Interest Expense, Long-Term Bonds & Notes	4,139.88	
Interest Expense, Other Temporary Loans	27,205.04	
	<hr/>	
Total Debt Service Payments		44,678.25
Capital Outlay		
Grader and Police Cruiser	\$ 41,844.35	
Investments	734,046.92	
	<hr/>	
Total Capital Outlay		775,891.27
Miscellaneous		
Street Lighting	\$ 1,840.49	
FICA, Retirement & Pension		
Contributions	3,319.36	
Insurance	9,765.09	
Unemployment Compensation	4,352.00	
	<hr/>	
Total Miscellaneous Expenses		19,276.96

Unclassified		
Payments on Tax Anticipation Notes	\$360,000.00	
Taxes Bought by Town	19,964.93	
Discounts, Abatements & Refunds	953.81	
Tax Map	434.39	
	<hr/>	
Total Unclassified Expenses		381,353.13
Payments to Other Governmental Divisions:		
Payment to State a/c Dog License Fees	\$ 72.50	
Taxes Paid to County	50,156.00	
Payments to Precincts	10.66	
Payments to School Districts	411,346.00	
	<hr/>	
Total Payments to Other Governmental Divisions		461,585.16
		<hr/>
Total Payments for All Purposes		\$1,877,787.83
Cash on Hand December 31, 1982		2,840.11
		<hr/>
Grand Total		\$1,880,628.04

SCHEDULE OF LONG TERM INDEBTEDNESS

December 31, 1982

Long Term Notes Outstanding:		
Fire Truck, International	\$ 9,999.92	
Highway Truck, Dump, International	15,000.00	
Kimball Bridge	10,000.00	
Grader	20,500.00	
	<hr/>	
Total Long Term Notes Outstanding		\$55,499.92

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debit — December 31, 1981	\$48,333.25	
New Debt Created During Fiscal Year	20,500.00	
	<hr/>	
Total Long Term Notes Paid	\$13,333.33	\$68,833.25
	<hr/>	
Total		13,333.33
		<hr/>
Long Term Outstanding Debt — December 31, 1981		\$55,499.92

SCHEDULE OF LONG TERM NOTES OUTSTANDING Highway Dump Truck

	Interest Due	Payment	Balance
3/5/83			\$15,000.00
3/5/83	\$506.25	\$5,000.00	10,000.00
9/5/83	337.50		
3/5/84	337.50	5,000.00	5,000.00
9/5/84	168.75		
3/5/85	168.75	5,000.00	-----

SCHEDULE OF LONG TERM NOTES OUTSTANDING Kimball Bridge

	Interest Due	Payment	Balance
4/2/83			\$10,000.00
4/2/83	\$475.00	\$5,000.00	5,000.00
10/2/83	237.50		
4/2/84	237.50	5,000.00	-----

SCHEDULE OF LONG TERM NOTES OUTSTANDING
Grader

	Interest	Payment	Balance
4/9/83			\$20,500.00
4/9/83	\$1,050.63	\$6,900.00	13,600.00
10/9/83	697.00		
4/9/84	697.00	6,800.00	6,800.00
10/9/84	348.50		
4/9/85	348.50	6,800.00	-----

Serial Notes @ 10¼ #1 @ \$6,900.00
#2 and 3 @ \$6,800.00 each

Interest payable semi-annually
Principal payment due serially 4/9/83-84-85

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1982

- DR. -

Uncollected Taxes - Beginning of Fiscal Year		Levies Of:		
		1982	1981	Prior
Property Taxes	\$		\$131,375.51	\$
Resident Taxes			1,000.00	100.00
Yield Taxes			198.08	4,880.11
Taxes Committed to Collector:				
Property Taxes		625,864.00		
Resident Taxes		6,450.00		
National Bank Stock Taxes		43.00		
Added Taxes:				
Property Taxes		20.78		
Resident Taxes		430.00	180.00	
Overpayments:				
a/c Resident Taxes		20.00		
Interest Collected on Delinquent				
Property Taxes		.24	6,481.78	
Penalties Collected				
on Resident Taxes		62.00	98.00	3.00
Total Debits		<u>\$632,890.02</u>	<u>\$139,333.37</u>	<u>\$4,983.11</u>

- CR. -

Remittances to Treasurer During Fiscal Year				
Property Taxes	\$423,388.08	\$131,245.69	\$	
Resident Taxes	5,410.00	980.00		30.00
Yield Taxes		139.28		100.00
Bank Stock	43.00			
Due Treas. from Prior Year		32.70		
Interest Collected During Year	.24	6,481.78		
Penalties on Resident Taxes	62.00	98.00		3.00
Abatements Made During Year				
Property Taxes	3,686.36	75.48		
Resident Taxes	320.00	180.00		70.00
Uncollected Taxes - End of Fiscal Year (As Per Collector's List)				
Property Taxes	198,810.34			
Resident Taxes	1,200.00	20.00		
Yield Taxes		58.80		4,780.11
Total Credits	<u>\$632,920.02</u>	<u>\$139,333.37</u>		<u>\$4,983.11</u>

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1982 (June 30, 1983)

- DR. -

	-----Tax Sales on Account of Levies Of-----			
	1981	1980	1979	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*	\$	\$4,816.23	\$ 984.19	\$196.95
Taxes Sold to Town During Current Fiscal Year**	19,399.71			
Interest Collected After Sale	74.01	456.69	293.20	272.83
Redemption Costs	3.00	6.00	2.00	1.00
Total Debits	\$19,476.72	\$5,278.92	\$1,279.39	\$470.78

- CR. -

Remittances to Treas. During Year				
Redemptions	\$ 1,847.18	\$3,069.60	\$ 984.19	\$196.95
Interest & Costs After Sale	77.01	462.69	295.20	273.83
Unredeemed Taxes - End of Fiscal Year	17,552.53	1,746.63		
Total Credits	\$19,476.72	\$5,278.92	\$1,279.39	\$470.78

*These sums represent the total of Unredeemed Taxes, as of January 1, 1983 (July 1, 1983) from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

REPORT OF TREASURER

January 1, 1982 to December 31, 1982

Cash on Hand January 1, 1982 \$ 73,781.91

Rec'd from State of N.H.:

Motor Vehicle Fees	\$ 1,873.94
Highway Subsidy	9,355.67
Additional Highway Subsidy	9,875.02
Forest Fires and Warden Training	20.04
Class V Highway Maint.	6,917.16
Interest and Dividends Tax	7,225.53
TRA Labor Refund	637.00
1982 Bank Tax	2,747.58
*Business Profits Tax	10,372.51
Rooms and Meals Tax	6,888.97

Total Rec'd from State of N.H. 55,913.42

Rec'd from Souhegan Nat. Bank:

Revenue Sharing Account	\$ 6,000.00
Serial Notes - Grader	20,500.00
Tax Anticipation Loans	360,000.00

Total Rec'd from Souhegan Nat. Bank 386,500.00

Rec'd from Souhegan Nat. Bank Investments:

Interest on C.D. and Repurchase Agree.	\$ 9,621.34
C.D. and Repurchase Agree.	735,965.59

Total Rec'd from Invest. & Interest 745,586.93

Rec'd from Indian Head Nat. Bank:

Savings Account	\$ 344.85
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Total Rec'd from Indian Head Nat. Bank 344.85

Rec'd from Tax Collector:

1982 Property Taxes	\$423,388.08
1982 Property Tax Interest	.24
1982 Resident Taxes	5,410.00
1982 Resident Tax Penalties	62.00
1982 Bank Stock Tax	43.00

Total 1982 Taxes Collected 428,903.32

1981 Property Taxes	\$131,213.01	
1981 Property Tax Interest	6,474.93	
1981 Resident Taxes	950.00	
1981 Resident Tax Penalties	95.00	
1981 Yield Taxes	139.28	
1981 - Due on 1981 Account	52.70	
	<hr/>	
Total 1981 Taxes Collected		138,924.92
1981 Redemption of Property Taxes	\$ 1,847.18	
1981 Redeemed Property Tax Int.	6.85	
1981 Redeemed Interest of Sale	77.01	
1981 Resident Taxes	20.00	
1981 Resident Tax Penalties	2.00	
	<hr/>	
Total 1981 Redemption		1,953.04
1980 Redemption of Property Taxes	\$ 3,069.60	
1980 Redeemed Interest of Sale	461.69	
1980 Resident Tax	10.00	
1980 Resident Tax Penalties	1.00	
	<hr/>	
Total 1980 Redemption		3,542.29
1979 Redemption of Property Taxes	\$ 984.19	
1979 Redeemed Interest of Sale	282.58	
1979 Resident Taxes	10.00	
1979 Resident Tax Penalties	1.00	
	<hr/>	
Total 1979 Redemption		1,277.77
1978 Redemption of Property Taxes	\$ 196.95	
1978 Redeemed Interest of Sale	273.83	
1978 Yield Taxes Redeemed	100.00	
1978 Resident Tax	10.00	
1978 Resident Tax Penalties	1.00	
	<hr/>	
Total 1978 Redemption		581.78
Rec'd from Town Clerk:		
1982 Motor Vehicle Permits	\$ 30,813.00	
1982 Dog Licenses	599.90	
1982 Dog Penalties	34.00	
1982 Filing Fees	5.00	
1982 - Bldg. Reg. Books Sold	8.00	
1982 - Histories Sold	102.00	
1982 Group Dog License	12.00	
1982 - Bad Check Charge	5.00	
	<hr/>	
Total Rec'd from Town Clerk		31,578.90

Misc. Receipts and Refunds:

Building Permits	\$ 608.18	
Planning Bd. Hearing Charges	240.25	
Bd. of Adjustment Hearings	159.28	
Rent of Citizens' Hall	700.00	
Rent of Town Hall	105.00	
Pistol Permits	136.00	
Selectmen Bldg. Reg. Sold	14.00	
Selectmen Histories Sold	61.00	
Current Use Fee	3.00	
J.A. Tarbell Library Soc. Sec. 1981	145.34	
J.A. Tarbell Library Soc. Sec. 1982	207.32	
Cemetery Dept. Soc. Sec. 1982	102.18	
Fed. Gov. Wildlife Refuge	22.00	
W-L Coop. School Dist. - Printing	702.00	
Trustee of Trust Funds - Hildreth Fund	419.88	
Rent of Town Equip. & Sale of Gravel	881.05	
Nashua Radiator - Refund	125.00	
Sale of Old Town Cruiser	275.00	
Sale of Ford Dump Truck	900.00	
Supervisors - Sale of Checklist	10.00	
Mystic Bituminous - Refund	545.57	
Planning Bd. - Sale of Bldg. Reg.	2.00	
Police Dept. Accident Reports	100.00	
Police Dept. Dances	48.00	
N.H. Municipal Trusts -		
Dividend Workers Comp. 1979-81	1,168.85	
Proctor Agency - Dividend	556.00	
Gasoline Used by Police Dept.	2,421.68	
Gasoline Used by Fire Dept.	642.88	
Gasoline Used by Cemetery Dept.	23.52	
Cemetery Dept. Sale of Lots	150.00	
Lyndeborough Sunday School Refund	40.00	
International Salt Co.	169.93	
N.H. Municipal Assoc. Refund	54.00	
Total Misc. Receipts and Refunds		11,738.91
Total Available		\$1,880,628.04
Less Selectmen's Orders Paid		1,877,787.93
Cash on Hand December 31, 1982		\$ 2,840.11

Respectfully submitted,
NORMA S. WALKER, Treasurer

FINANCIAL STATEMENT OF THE TRUSTEES OF TRUST FUNDS

INCOME

Unexpended Balance, January 1, 1982	\$11,355.27
Income for 1982	4,912.21
	<hr/>
Total	\$16,267.48

EXPENDED

Paid Cemetery Trustees	\$ 310.50
Paid Library Trustees	474.44
Paid School Department	151.53
Paid Improvement Society	55.00
Paid Selectmen	419.88
	<hr/>
Total	\$ 1,411.35
Unexpended Balance January 1, 1983	14,856.13
	<hr/>
Total	\$16,267.48

SCHOOL TRUST FUNDS

	Principal	Income	Expended	Income Balance
Israel Cram	\$ 400.00	\$ 53.85	\$ 53.85	\$ 0.00
Literary-1899	125.50	16.90	16.90	0.00
Literary-1905	500.00	67.32	67.32	0.00
Literary-1907	100.00	13.46	13.46	0.00
Total	\$ 1,125.50	\$ 151.53	\$151.53	\$ 0.00

LIBRARY TRUST FUNDS

Belle Boutwell	\$ 200.00	\$ 26.93	\$ 26.93	\$ 0.00
Maj. Wm. Shinn	400.00	53.85	53.85	0.00
Naomi C. Wilcox	1,000.00	134.63	134.63	0.00
Friends of Library	44.00	5.72	5.72	0.00
Davin Taylor	300.00	40.39	40.39	0.00
Bessie Holt	580.00	78.09	78.09	0.00
Kimball Memorial	1,000.00	134.83	134.83	0.00
	\$ 3,524.00	\$ 474.44	\$474.44	\$ 0.00
Kimball Memorial	\$ 1,000.00	\$ 146.28	\$ 55.00	\$ 179.26
Hildredth Fund	\$ 3,350.71	\$ 694.05	\$419.88	\$ 2,088.31
Various Cemetery Trusts	\$14,825.00	\$3,360.29	\$310.50	\$12,465.79
Town Hall Fund	\$ 600.00	\$ 85.62	\$ 0.00	\$ 122.77

Respectfully submitted,
HELEN T. VAN HAM
M. RUTH MOYNIHAN
FRANCES H. HOUSTON

DETAILED STATEMENT OF PAYMENTS

Detail #1 - Town Officers' Salaries

Appropriation: \$2,400.00

Bruce Houston, Auditor	\$ 100.00
Arvid Carlson, Auditor	100.00
Norma Walker, Treasurer	300.00
Helen T. van Ham, Trustee of Trust Funds	25.00
Theodore D. Rocca, Selectman	500.00
Reginald T. Wetherall, Selectman	500.00
Robert H. Rogers, Selectman	500.00
Edward Schmidt, Jr., Town Clerk/Tax Collector	300.00

Total	\$ 2,325.00
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Detail #2 - Town Officers' Expenses

Appropriation: \$9,791.00

N.H. Assoc. Assessing Officials	\$ 20.00
N.H. City & Town Clerk Assoc.	12.00
Norma Walker - Secretarial, Postage & Supplies	22.00
Sandra Howe - Secretarial	265.99
Edward Schmidt, Jr. - Postage, Fees, Forms, & Tax Sales	1,923.74
The Cabinet Press, Inc., - Town Reports Advertising, Stationery	2,409.00
Wilton Telephone Co. - Telephone Service	187.52
Theodore D. Rocca - Copies, Water Tests, Telephone Calls	5.00
Wheeler & Clark - Clerk & Collector Supplies	34.38
Roland Parker, Jr. - Moderator Workshops	20.00
The Proctor Agency, Inc. - Bonds for Town Officials	303.00
Postmaster - Postage & Envelopes	453.71
Reginald T. Wetherall - Postage, Seminar Expenses, Mileage	245.86
N.H. Tax Collectors Assoc. - Dues	15.00
Nashua Regional Planning Comm. - 1982-83 Dues	116.00
Richard Howe, Bldg. Insp. - Wages & Exp.	258.88
Hillsborough County Registry of Probate - Names Entered in Probate	2.50
N.H. State Treasurer - Welfare Laws	15.00
Economy Supply	61.60
N.H. Municipal Assoc.	310.00

Homestead Press - Supplies	39.60
Brown & Saltmarsh - Office Supplies	375.57
Draper Fuel Co., Inc. - Communication & Tax Bills	318.46
New England Business Service, Inc. - Hwy. Time Cards	15.65
State of N.H. - Welfare Update	1.00
Hillsborough County Treasurer - One Plan	.50
Marjorie Rocca - Secretarial	3,047.18
Total	\$10,479.14

Detail #3 - Election and Registration
Appropriation: \$1,400.00

Priscilla Byam, Supervisor	\$ 214.33
Charles Wilcox, Supervisor	195.93
Marion Stearns, Supervisor	105.53
David Hill, Ballot Clerk	26.80
Marion Moudy, Ballot Clerk	107.20
Kathleen Mottau, Ballot Clerk	97.15
Marie Toomey, Ballot Clerk	107.20
Jeannette M. Parker, Ballot Clerk	36.85
Draper Fuel Co., Inc. - Election Charges	42.00
Helen Ring Business Service - Ballots	19.00
Real Data, Inc. - Grantor Index	15.00
Total	\$ 966.99

Detail #4 - Citizens' Hall
Appropriation: \$2,600.00

Babine Fuel Co. - Heating Fuel	\$ 1,856.93
Nancy Jo Holt - Janitorial Wages	387.00
Public Service - Lights	443.48
Suburban Propane - Gas for Stove	155.89
Joslin Hardware - Cleaning Supplies	23.23
Theodore Rocca - Supplies	2.41
Edward Schmidt, Jr. - Plexiglass for Notice Board	20.00
Net Energy Corp. - Ramp Repair	37.50
The Village Store - Supplies	5.64
William D. Fowler - Repair of Water Problem	52.78
Charles Dutton - Ladies Room Repair	10.00
Total	\$ 2,994.86

Detail #5 - Town Hall and Other Buildings

Appropriation: \$1,000.00

Public Service - Lights	\$ 475.32
Lyndeborough Cemetery Dept. - Mowing Town Lawns	86.35
Total	<hr/> \$ 561.67

Detail #6 - Town Building Maintenance

Appropriation: \$2,300.00

Atlas Industries - Sheetrock for Fire Station	\$ 280.00
Total	<hr/> \$ 280.00

Detail #7 - Insurance

Appropriation: \$13,500.00

The Proctor Agency, Inc. - Fleet Policy	\$ 3,655.00
The Proctor Agency, Inc. - Firemen's Accident	64.00
The Proctor Agency, Inc. - Public Liability	927.00
The Proctor Agency, Inc. - Citizens' Hall Ins.	494.10
The Proctor Agency, Inc. - Town Property	414.80
The Proctor Agency, Inc. - Town Vehicles	58.00
The Proctor Agency, Inc. - Equipment Floater	50.00
N.H. Municipal Workers Comp. - Workers Comp.	4,352.00
Lyndeborough Mutual Fire Ins. Co.	122.00
N.H. Municipal Unemployment Comp. - Unemployment Comp.	348.99
Blue Cross/Blue Shield	2,105.20
American National Ins. Co. - Payroll Deduction	1,240.71
N.H. Public Officials Ins. - Liability Ins.	1,526.00
Total	<hr/> \$15,357.80

Detail #8 - Police Department

Appropriation: \$12,685.00

John F. Hyde, Jr. - Wages	\$ 4,396.59
Priscilla Hyde - Wages	810.75
Alan Hooker - Wages	1,218.80
Richard Riccitelli - Wages	536.00
Gordon Taylor - Wages	84.00
State of N.H. - Radio Repair	33.00
James Volner - Radio Repair & Antenna	132.00
Sanel Auto Parts - Parts	352.34
Richard A. Sherbourne, Inc. - Flares	64.85
Village Store - Supplies	60.52
Helen Ring Business Service - Copies	9.65

Morey's Uniforms - Uniforms	155.25
Hackler-Chrysler - Parts	97.08
Milford Auto Parts - Parts	69.37
Central Equipment - Parts	25.21
Joslin Hardware - Keys, Batteries	31.46
Little Country Store - Gasoline & Oil	656.02
Maude Adams Quality Shop - Office Supplies	29.43
John C. Nye - Repairs	72.00
McGettigan Kennels - Board and Disposal	131.00
Sheldon Automotive, Inc. - Repairs	280.25
Beltronics - Radio Repair	65.20
Fire Barn - 5# Badger	29.50
Town of Lyndeborough - Gasoline	2,421.68
Bob's Service Co. - Parts & Repair	57.30
Edward's Fuel Pump & Carb. - Parts & Repairs	55.00
H & L Sign - Cruiser Lettering	50.00
Tuttle Auto Parts - Repairs	20.00
Taylor's Auto Body & Repair - Repairs	160.00
Auto Parts 101 - Parts	68.47
Draper Fuel Co., Inc. - Parts & Repair	49.14

Total	\$12,221.86
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Detail #9 - Fire Department

Appropriation: \$8,215.00

Joslin Hardware - Keys	\$ 27.60
Sanel Auto Parts - Equip. Maintenance	86.39
R. L. Whitcomb - Extinguisher Recharge	288.50
Babine Fuel Co. - Fuel	1,139.81
Robert Goding - Repairs	41.20
Beltronics - Radio Repairs, Maintenance, & Batteries	147.50
Tuttle Building Supply - Keys & Torch	32.75
Consolidated Utility Equipment Service - Parts & Repairs	65.13
Milford Lumber - Supplies	59.79
Wilton Telephone - Telephone Service	158.20
National Fire Protection Assoc. - Department Training	117.65
Draper Fuel Co., Inc. - Repairs	591.30
Public Service - Lights	311.14
Bruce Houston - Training & Supplies	45.90
Edward Abbot, Jr. (Department Training)	35.83
Gilbert, Inc. - Hale Primer Valve	76.37

Nashua Radiator - Heater for Truck	73.50
Clayton Brown - Warden Training Expenses	12.12
Edward Schmidt, Jr. - Warden Training Expenses	12.12
Arvid Carlson - Sonar Battery for Station	11.50
United Auto Parts - Carrier Bearing	31.90
Roger Carrier - Used Motorola	200.00
Town of Lyndeborough - Gasoline	642.88
Deane Tire Equip. - Koehler Lights & Charger	252.88
Cen-Com - Radio Repair	76.09
Conway Assoc., Inc. - Hose	558.00
Bergeron Assoc. - Gloves	60.00
Blanchard Assoc. - One Air Pak	734.26
Gorton Communications - Radio Repair	161.50
Gerald Bragdon - Department Training	10.00
Souhegan Mutual Fire Aid Assoc. - Foam & Dues	125.00
William Hooper - Radio Repair & New Radio	37.50
Jaffrey Fire Protection Co., Inc. -	
3-way Ball Valve	75.00
Koehler Mfg. - Repairs	47.80
Lyndeborough Fire Department Reimbursement	
for Fire Department Expenses	1,200.00
Taylor's Auto Body & Repairs - Repairs	92.50
William Hooper - Radio Repair	486.50
Total	\$8,126.11

Detail #10 - Highway Department

Appropriations:

Town Maintenance	\$45,000.00
Duncan Fund	6,917.16
Additional Highway Subsidy	9,744.32
Sealing	17,000.00

Town Maintenance - Summer

Charles Yerger - Wages	\$ 7,364.00
Warren Murdo - Wages	6,583.80
Joseph Fredette - Wages	47.25
David Kregos - Wages	27.00
Walter Somero - Wages	190.00
Quinn Bros. - Sand & Gravel	1,008.50
Granite State Concrete - Sand & Gravel	993.60
Penn Culvert - Culverts	89.80
A. J. Gomes - Hire of Equipment	240.00

Total	\$16,543.95
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Town Maintenance - Winter

Charles Yerger - Wages	\$ 6,975.25
Warren Murdo - Wages	6,226.05
Edwin Churchill, Jr. - Wages	2,007.25
Joseph Coleman - Wages	1,607.75
Joseph Fredette - Wages	227.25
David Kregos - Wages	50.00
Walter Holt - Wages	45.00
Robert Parker - Wages	24.75
Nancy Jo Holt - Wages	7.00
Gregory Porter - Wages	32.00
Edward Schmidt, Jr. - Hire of Equipment	498.00
Quinn Bros. Corp. - Sand & Gravel	1,860.00
Granite State Concrete, Inc. - Hire of Equipment	737.70
Page Enterprises, Inc. - Hire of Equipment	3,749.10
Granite State Minerals - Salt	829.42
International Salt - Salt	7,693.19
A. J. Gomes - Hire of Equipment	1,333.20
Grappone - Grader Rental	1,000.00
Kullgren Construction - Hire of Equipment	225.00

Total	\$35,127.91
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Duncan Fund

Charles Yerger - Wages	\$ 567.00
Warren Murdo - Wages	436.60
A. J. Gomes - Hire of Equipment	844.00
Quinn Bros. Corp. - Gravel	3,647.00
X-Orb of N.H. - Hot Top	585.65
R. A. Shattuck - Rolling & Paving	620.00

Total	\$ 6,700.25
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Mystic Oil

(Entirely reimbursed by Mystic Oil Co.)

Charles Yerger - Wages	\$ 144.00
Warren Murdo - Wages	47.20
Edwin Churchill, Jr. - Wages	67.50
X-Orb of N.H. - Repair to 1981 TRA Project	286.87

Total	\$ 545.57
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Sealing

Charles Yerger - Wages	\$ 350.00
Warren Murdo - Wages	147.50

N.H. Bituminous Co., Inc. - Emulsion	11,410.47
X-Orb of N.H. Corp. - Hot Top	2,329.18
A. J. Gomes - Hire of Equipment	1,385.20
R. A. Shattuck - Sealing	560.00
Quinn Bros. Corp. - Gravel	952.00

Total	<u>\$17,134.35</u>
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Additional Highway Subsidy

Charles Yerger - Wages	\$ 189.00
Warren Murdo - Wages	159.30
David Kregos - Wages	74.25
Ryder Concrete - 1 ½" Crushed Stone	3,239.38
Penn Culvert - Culvert	233.29
N.H. Bituminous Co., Inc. - Emulsion	3,595.69
Treasurer, State of N.H. - TRA Overdraft	990.80
A. J. Gomes - Hire of Equipment	192.00
X-Orb of N.H. - Hot Top	1,868.24

Total	<u>\$10,541.95</u>
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General Expense of Highway Department

Appropriation: \$25,000.00

Babine Fuel Co. - Diesel Fuel	\$ 4,192.86
Winona Center - Rent of Buildings at Quartz Mine	240.00
Draper Fuel Co., Inc. - Gasoline	8,285.58
N.H. Welding Supply - Oxygen & Acetylene	137.86
Sanel Auto Parts - Parts	572.47
Chadwick BaRoss - Parts	110.44
Chappell Tractor Sales - Parts	631.25
B-B Chain Co. - Chains, Hooks, etc.	971.51
Little Country Store - Gasoline	7.42
Charles Yerger - Mileage	208.20
Draper Auto & Truck, Inc. - Repairs	981.05
Taylor's Auto Body & Repair - Repairs	995.65
N.E. Municipal & Const. Supply - Steel Carbide Cutting Edges	2,849.86
R. C. Hazelton - Parts	884.19
Palmer Springs - Parts & Repairs	198.53
Tires, Inc. - Tires	1,830.98
Joslin Hardware - Bulbs Hinges, etc.	54.32
Curtis Industries - Nuts, Bolts, Washers, etc.	539.85
Public Service - Lights	26.46
Wilton Telephone - Telephone Service	301.62
Liberty International - Repairs	1,526.20

Sheldon Automotive, Inc. - Repairs	5,733.39
Custom Welding - Repairs	560.00
Panbro Sales of N.H. - Parts	61.83
A. Houghton - Supplies	17.50
Kemp & White - Tire Rim	15.00
Grappone - Rental of Grader	1,238.23
Warren Murdo - Mileage	30.00
Milford Auto Parts - Parts	7.01
Page Enterprises - Hire of Equipment	360.00
Village Store - Supplies	4.20
Tuttle Building Supplies - Supplies	27.85
R. N. Johnson - Parts	47.34
Amherst Glass - Tractor Glass	20.00
Nashua Radiator - Clean & Repair Radiator	209.00
Portland Glass Co. - Glass for Red Ford Truck	89.25
TST Equipment - Fittings	6.79
State of NH/MV - Replacement Plates	3.00
JTN Distributing - Hydraulic Fluid	243.34
Radiator Plus - Radiator Replacement	583.79
Treasurer, State of N.H. - Signs	167.22
Beltronics - Radio Installation	1,089.70
Auto Parts-101 - Parts	41.62
Milford Agway - Antifreeze & Lubricant	164.45
Charles Demers, Inc. - 1 grill	9.80
	<hr/>
Total	\$36,276.61

REPORT OF THE BUDGET COMMITTEE TOWN OF LYNDEBOROUGH

The budget committee expected a larger balance from the 1982 budget, but because of excessive repairs to the highway equipment and high interest in borrowing money, less than \$500 was brought forward as a balance.

The budget for 1983 is down from last year's appropriation. The budget committee met often and worked well with the various departments to come to a realistic appropriation for 1983. Barring unexpected overexpenditures as we had last year, the committee is satisfied that this basic budget will support our 1983 expenditures.

The budget committee does not recommend any debt service articles for 1983, as we are presently paying on four items. Next year, one of the notes will be paid and the committee felt it would be a more appropriate time to address such concerns as reappraisal of property, new fire truck, ambulance, etc.

Thanks to all the members of the budget committee and all departments for their time and help in preparing the 1983 budget.

LAWRENCE S. CASSIDY, Chairman
Lyndeborough Budget Committee

LYNDEBOROUGH FIRE DEPARTMENT

The Fire Department has had a busy year. We answered 42 alarms of which 5 were structures. This included 4 houses and 1 barn. The causes were wood stoves and carelessness.

The fund raising was excellent. With the monies, we added a hose tower to the station and added another breathing apparatus to our equipment at no cost to the taxpayer.

The two main trucks are in good condition. Our new tanker which the Department built has worked out very well. The 1959 Ford Tanker has rusting and mechanical problems.

We have an article in the warrant to raise \$25,000.00 in order to replace it. A new tank and a second hand chassis is needed. The firemen will then put it together. If we bought a brand new truck the cost would be \$50,000.00, so we are saving the taxpayer a considerable amount of money.

If this article passes, we will not need any more trucks for nine years. The life of a fire truck is roughly 20 years if taken care of.

I want to thank all the town officials for their cooperation and especially the Ladies Auxiliary for those cups of coffee on a cold night and day.

Respectfully submitted,
EDWARD M. ABBOT, JR., Fire Chief

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 Statistics

	State	District	City/Town
No. of Fires	391	45	
No. of Acres	161 3/4	17.3	

REPORT OF THE POLICE DEPARTMENT

There were several changes within the Department during 1982. Perhaps the most significant was the resignation, from the Chief's position, of John F. Hyde, Jr. to pursue a career in private industry. We are indebted to him for his many years of service to the Department and the town.

The 1974 Plymouth cruiser was retired and a 1978 Dodge Monaco was purchased. The car should provide two or three years of service.

We would like to extend our thanks to the townspeople for their continued cooperation and support of the Police Department and its activities, including the Third Annual Bicycle Rodeo held this past summer to promote bike safety.

The year 1982 was another active year for the Department. Listed below is a brief summary of some of the complaints handled during the year.

Accidents	36
Arrests	35
Dog Complaints	22
Criminal Mischief	20
Fire Assists	12
Juvenile Complaints	19
Motor Vehicle Complaints	190
Domestic Problems	36

Respectfully submitted,

ALAN R. HOOKER, Sergeant-in-Charge

CEMETERY REPORT

Although we had a slow start on mowing in the cemeteries due to all that rainy spring weather, we must say that the kids who trimmed and mowed did a great job. We'd especially like to thank the kids who hung in to the bitter end through the bugs, heat, and the worst -- the poison ivy.

Again this year, we did not take the total amount of appropriation for the Cemetery Department, so we have asked for a lesser amount for next year.

This year, we purchased three new rear bagging mowers but discovered that under some mowing conditions the bags were not suitable and we purchased side dischargers so we now have dual purpose mowers.

CHERYL and RAY COVEY

Starting amount from 1981	\$ 514.28
Approp. from town	1,100.00
From Trust Funds	310.50
Payments for burials	525.00
Payments for Lots	675.00
Perpetual care placed on Gray Lot - Johnson Corner	100.00
	<hr/>
	\$3,224.78
 Total Wages	 \$ 782.24
Social Security	102.18
New Equipment	
Reg. White (3 rear bagger mowers)	715.00
Reg. White (3 side dischargers)	50.85
Sheldon Auto (tires for trailer)	40.00
Milford Auto Parts (battery)	54.88
Repairs	
Carl Moudy	92.00
Chappell Tractor	10.00
Burials - A. J. Gomes	325.00
Town of Lyndeborough for Pmt. of lots sold	270.00
Trustees of Trust Fund for Perpetual Care	505.00
	<hr/>
	\$2,947.15

1982 LIBRARIAN'S REPORT

The library wishes to thank the Improvement Society for the gift book in memory of Mrs. Clark, also for the gift of electricity and the National Geographic subscription. The Friends of the Library gave 4 caldecott books and a subscription to Consumer Reports. The extension group gave The Complete Encyclopedia of Chinese Cooking. Thank you also to all the patrons who gave magazines to supplement the libraries collection.

The library was busy this year. We had a 2,000 item increase in materials loaned out, 1067 State books, 714 non-fiction, 2206 fiction, 1869 juvenile, 669 magazines, 30 records and 7 prints. We also borrowed 115 from Hillstown, 1 N.H. College, 5 direct from the state, and we loaned 21 to other libraries. 325 new books were added to the collection.

A story hour in July for 4 weeks was enjoyed by preschoolers to second grade hosted by Mrs. M. Reynolds. Six children participated in a summer reading program from grades 3 through 6. A film was shown at the end of the summer. In October and November we had another story hour for preschoolers. Different mothers read the stories and did the craft each week.

The library hosted an energy program from Plymouth State College sponsored by the National Endowment for the Humanities. We will have a follow up program in February.

We had a display from the handicapped division of the state library of talking books, included was the tape player, record player and earphones.

We gave the school a 10 volume set of Popular Science books and 12 Volume set of Life History of the U.S. of which we had two sets.

I attended 9 Hillstown meetings, 1 Chillis meeting, 10 weeks of PLT courses, Programming and Services for Children in Keene, NHLA Conference in Manchester, NELA Conference in Nashua. Mrs. Watt and I made two trips to Concord to select books from the state to be brought by the new state van service.

Four film programs were presented to the kindergarten and the school. The library also participated in the county fair in New Boston.

Respectfully submitted,
BRENDA CASSIDY

**J. A. Tarbell Library
REPORT OF TREASURER**

January 1, 1982 to December 31, 1982

RECEIPTS

Balance on Hand		\$ 615.11
Town Appropriation		5,450.00
Trusts		
Alice Kimball-Isabel Whiting	\$ 141.48	
Belle Boutwell	28.28	
Naomi C. Wilcox	141.41	
Major William D. Shinn	56.56	
J.A. Tarbell "Friends"	6.21	
Davin Taylor	42.42	
Bessie Holt	82.03	
	<hr/>	498.39
Fines	40.67	
Gifts	311.89	
Book Sales	138.74	
Savings Account Interest	29.86	
	<hr/>	521.16
		<hr/>
		\$7,084.66

PAYMENTS

Salaries	\$3,022.03	
Social Security	207.32	
Courses and Workshops	154.45	
	<hr/>	3,383.80
General Maintenance	26.00	
Hillstown Book Cooperative	12.00	
Babine Fuel Co.	725.08	
Wilton Telephone Co.	191.89	
Postage & P.O. Box Rental	54.83	
Supplies	60.69	
Books & Periodicals	1,966.02	
	<hr/>	3,036.51
		<hr/>
		\$6,420.31
Balance on Hand January 1, 1983		\$ 664.35

NOTE: This report subject to change due to being prepared prior to audit.

Respectfully submitted,

MARIA L. REYNOLDS, Treasurer

ROAD AGENT'S REPORT

The TRA project for this year was to do our share in rebuilding and surfacing a stretch of Purgatory Road. This project was a tri-town effort by Milford, Mont Vernon, and Lyndeborough. The road was surfaced with a pug mill emulsion mix. It will be sealed this year.

The Duncan Fund and Highway Subsidy were used to pave a section of Johnson Corner.

About five miles of road was sealed this year. It was not necessary to hire trucks and sanders for this project, thanks to the Wilton and Mont Vernon Highway Departments. Our barter system was at work again. We hope to seal another five miles this year.

Our 1969 grader we purchased worked well through the summer and so far this winter.

Hopefully, there will be no repeat of the April 1982 storm this year. It was a very costly storm.

Again this year, thanks goes to the townspeople and men of the highway department for their patience and help.

Respectfully submitted,

CHARLES "CHUB" YERGER

Road Agent

1982 PERMITS

Permit #	Issued To	Purpose	Address	Fee
0-82	Maurizio Mattucci	New Residence	Pettingill Hill Rd.	\$ 60.24
1-82	James Dahl	New Residence	Rose Mountain Rd.	59.80
2-82	Robert Lent	Commercial Bldg.	Center Rd.	57.60
3-82	Richard Gauthier	New Residence	Center Rd.	44.88
4-82	Michael Renkas	New Residence	Curtis Brk. Rd.	28.50
5-82	Pierre Chabot	Residence	Whiting Hill Rd.	49.24
6-82	Klaus Steinbrueck	Addition	Cummings Rd.	22.80
7-82	Woodmont Orchards	Temp. Res.	Center Rd.	10.00
8-82	James Devir	Barn	Francestown Tnpk.	24.00
9-82	James Parratt	Garage	Greenfield Rd.	17.28
10-82	Kenneth Simpson	New Residence	Cram Rd.	36.48
11-82	Clayton Brown	Kitch. Remod.	Perham Corner	5.00
12-82	Katherine Eldridge	Cabin	Old Temple Rd.	10.00
14-82	Carl Moudy	Storage Shed	Center Rd.	6.00
15-82	Richard Buttler	Alteration	Center Rd.	5.00
16-82	John Inkel	Temp. Res.	Center Rd.	5.00
17-82	Earl Fitch	New Residence	Center Rd.	12.00
19-82	Ed Abbot	Barn	Pettingill Hill Rd.	43.20
20-82	Willard Sunstein	Barn	Warner Rd.	12.80
21-82	Reed Hubbard	Mobile Home	Center Rd.	11.84
22-82	John Inkel	New Residence	Center Rd.	45.76
23-82	Thomas Chrisenton	Barn	Beasom Rd.	35.34
24-82	John Robinson	Mobile Home	Forest Rd.	5.00
25-82	Bruce Lustig	Sunroom	Tarn Rd.	5.00
26-82	Loretta Currier	Remodel	Pettinghill Hill Rd.	5.00
Total				<hr/> \$617.76

PLANNING BOARD REPORT

During 1982 the Planning Board approved three Subdivisions with a total of seven lots. At the foot of this report is a table showing the number of Subdivisions and lots approved over a period of ten years. With the expected increase in economic activity the number of Subdivisions will undoubtedly rise from the low point in 1982.

In July Ronald Ravenscroft, a member of the Board for six years, resigned. The Selectmen appointed Barry Sharcot to the position left vacant.

The Board formally accepted the Planning Report for the Town of Lyndeborough and its accompanying maps, completed by the Nashua Regional Planning Commission, as the Master Plan for the Town of Lyndeborough.

Following the recommendation of the Master Plan the Board is presenting in the 1983 Warrant five amendments to the Zoning Ordinances and Regulations to be acted upon:

1. Establishment of Districts and District Regulation
2. Home Business
3. Expanded Home Business
4. Enforcement and Administration
5. Definitions

The Board is indebted to Erik Brown for the generous use of his time and expertise in the preparation of these amendments and to Walter Warren of the Nashua Regional Planning Board for his professional assistance. The Board is also grateful to Tom Chrisenton for his continuing support and interest.

Respectfully submitted,

ELIZABETH C. RAYMOND, Chairman

CHARLES W. GRIFFIN, JR., Co-Chairman

LEONA C. FOOTE, Secretary

THEODORE D. ROCCA, Selectman Representative

JOHN J. WATT

DAVID L. BABSON

BARRY J. SHARCOT

Year:	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	Total
Subdivisions:	10	8	3	1	8	11	7	4	4	3	59
Lots:	43	20	6	8	24	30	15	12	11	7	174

ANNUAL REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission had a relatively quiet year. County Foresters Karen Bennett and David Buxton worked out a plan for our town forest land on and near Putnam Pond. Some of the timber is ready for cutting and the other will be marked for later harvest.

We attended a meeting in Frankestown with the Piscataquog Watershed Association. This group is very active in helping hold onto the whole Piscataquog Area which starts in Weare and goes through several towns including Lyndeborough.

We are also still trying to get a commitment on the Rose Mountain land. This could be a very important acquisition for the town as land is rapidly being developed. We hope to get together with the owners soon.

We also sponsored Kim Simonds at Conservation Camp and assisted the fifth and sixth graders in attending Camp Union.

It has been a pleasure working with everyone.

Respectfully submitted,

CLAYTON S. BROWN
HELEN VAN HAM
JESSIE SALISBURY
SANDY RAVENSCROFT
ARVID CARLSON
DAVID BRADWAY
JOHN H. MORISON

WILTON-LYNDEBOROUGH AMBULANCE REPORT

The Wilton-Lyndeborough Volunteer Ambulance and Rescue Association has had a busy year. Over two hundred calls were received with a variety of problems ranging from illnesses, injuries and some fire stand-bys.

Your ambulance attendants' levels of training are varied. The present roster numbers thirty-three. Of these, twenty-seven are Emergency Medical Technicians. Three of the crew are registered nurses, two are Licensed Practical Nurses. Two of the nurses are trained in Advance Life Support. The Red Cross Advanced First Aid and Emergency Care plus additional training hours remains the basic level for licensing here. We are fortunate in having a continued interest on the part of community members in donating their time and energy toward staffing this volunteer organization.

A recent fund drive was held to raise money for Ambulance jackets. Up until now, members have had to provide their own. Once purchased, they will remain the property of the organization. Their use will be restricted to on-duty wear. This will give the duty crew a uniform by which they can be identified.

BETTY STEVENS, Chief

WILTON-LYNDEBOROUGH YOUTH CENTER

1982

The Youth Center wishes to extend its gratitude and appreciation to all who have either financially, voluntarily or by donations of supplies, equipment or talents to help make the Youth Center programs a reality. Without your donations we would not have our summer recreation program.

The Center is grateful to both Wilton and Lyndeborough Road Crews who have helped to maintain the park roads and beaches.

Special events for 1982 included the ski trip to Crotched Mt., a successful swim team of 39 strong under the leadership of Mrs. Pat Connolly, P.J. Day #2, the Mexican Fiesta, Pepsi Hot Shot Basketball Competition, Flea Market, Sacred Heart Parish Outing, United Church of Lyndeborough Outing, Little League games, use of ballfield by WLC girls softball and field hockey teams, Red Cross Swim Classes, Basic Rescue and Advanced Life Saving Courses, Heart Association CPR classes, tennis lessons with Coach Connolly, basketball and softball competitions, ladies adult softball team and aerobic classes.

Thanks to a generous donation by the Wilton Lions Club the excavation project for the ice skating area at Carnival Hill was completed.

Your tax dollars account for less than 15% of the operating costs for our summer programs. Additional monies must be raised by the Youth Center by special fund raising activities, registration fees and donations of all kinds. The Center is grateful for your continued support and hopes that you will understand why we cannot continue to offer free of charge all the services that were offered free years ago. We will continue to strive to keep your tax dollar contributions at minimum.

Respectfully,

JANET L. JOHNSON, Chairman

MEMORIAL DAY REPORT

The Lafayette Artillery regrets that Maurice Guay is unable to pull the cannon in parades anymore. Maurice was a fine driver and a real asset to the artillery.

We hope to find a team for future Memorial Day Parades, and would appreciate any help you can give us in locating another reliable, parade experienced team.

The Lafayette Artillery is seeking new members 16 years and older, to help carry on this fine Lyndeborough tradition.

The flag poles installed at the South Cemetery and the Center Cemetery have saved the Town money. Thanks go to the volunteers in caring for the flags and, as in any situation, more volunteer help would be appreciated.

Paint for Flag Poles	\$ 7.78
Flags	36.88
Wreaths	11.50
Band	250.00
Refreshments for Band	26.80
	<hr/>
Total Expenses	\$332.96
Received from Town	\$500.00
Total Expenses	332.96
	<hr/>
Balance Due Town	\$167.04

Respectfully submitted,
THOMAS P. MOREHOUSE
Secretary/Treasurer
Lafayette Artillery

RECYCLE CENTER

This year found many New Hampshire towns desperately searching for an economically feasible ten year plan for solid waste disposal which would fulfill regulatory requirements under a state mandate. Our district, however, received an exemption from this mandate, having proven that our regional Recycling Center system operates effectively and is appropriate as a ten year solid waste disposal plan.

The Center went through some major changes in 1982. In September, a new manager and quality control supervisor came aboard and with them they brought many new ideas about collecting and processing materials. In order to heighten the quality of glass for instance, wooden platforms were built to make contaminants more visible. Also, mixed paper collection was reorganized and magazines became a new marketable category.

Aluminum cans, glass and newspaper were the most valuable materials this year, bringing the total income to a figure which was 16% of our total 1982 expenditures. Compost brought in almost twice the amount of money as it did in 1981 and received rave reviews from all who purchased it!

We're counting on the added storage space which our new building will provide to give us the advantages of higher quality as well as greater quantity of marketable materials. With these benefits we are hoping that in the future our income will increase.

The people of the six towns using the Center are to be commended for their continued support and patience. Each week we receive correspondence or visitors from all over the United States and even Canada requesting information about our unique solid waste system. "What makes it work?" they ask. Our reply - the people make it work! We, at the Recycle Center, once again would like to thank the public for their cooperation and encourage their continued enthusiasm.

JoANN HERRIGEL, Manager

AUDITOR'S REPORT

The books of the following town officers have been audited:

Treasurer

Town Clerk

Conservation Commission

Revenue Sharing Account

The accounts were found to be correct with minor corrections.

The following books are pending audit:

Selectmen

Tax Collector

Trustees of Trust Funds

Trustees of the Library

Trustees of the Cemeteries

The audit of accounts pending is expected to be completed by town meeting.

BRUCE A. HOUSTON

ARVID CARLSON

February 20, 1983

MARRIAGES — 1982

Date and Place of Marriage	Name and Surname of Bride and Groom	Name of Parents	Name of Official
Feb. 20, Pelham	Richard F. Blanchard	Fred Blanchard Anna Flynn	Walter Traversy Justice
	Dolores J. Canney	William Canney Althea Valia	
Mar. 5, Wilton	Charles B. Wetherbee	Frederick Wetherbee Mary Butler	Frank Carpenter Minister
	Marie T. Fortier	Henri Fortier Eunice Baxter	
Mar. 3, Wilton	Robert D. Fuller	Russell Fuller, Sr. Florence Ford	Gerald Scribner Pastor
	Deborah L. McQuade	Richard McQuade Caroline Simpson	
Apr. 3, Milford	Steve H. Foskett	Major Foskett Micko Uno	Edward Charest Minister
	Sherry A. Watson	Charles H. Watson Barbara Powell	
Apr. 9, Lyndeboro	Jeffrey E. Hutchinson	Robert J. Hutchinson Peggy A. Kinnvall	William Wylie Minister
	Michelle A. Roy	Earl D. Roy Anne E. McGarrigle	
June 26, Lyndeboro	Kent M. Perry	Donald A. Perry Nancy M. Barteaux	Gerald Scribner Pastor
	Elizabeth J. Stevens	Arthur F. Stevens Elizabeth M. Gunn	
June 30, Wilton	Joseph Elba Coleman	James F. Coleman Rita M. Jillson	Gerald Scribner Pastor
	Tammy J. Crooker	Wesley B. Crooker Lillian Elliot	
July 3, Francestown	David E. Seagroves	Fletcher W. Seagroves Bertha Davidson	Gary Alger Minister
	Mary E. Martel	Warren B. Murdough Pauline Thompson	
July 10, Wilton	Michael D. Rodgers	Kenneth Delaughter Genevieve Knoch	Frank Carpenter Minister
	Susan I. Mochrie	Donald Mochrie Marian Whitney	
July 10, Lyndeboro	Charles J. Cheever	Richard Cheever Eva Lorette	William Wylie Minister
	Jeannette M. Brochu	Rene Houle Rosemarie Poisson	
July 31, Lyndeboro	Jonathan K. Rocca	Theodore Rocca Irene Bly	William Wylie Minister
	Theresa B. Brossard	Frederick D. Brossard Doris L. Prince	
Aug. 21, Milford	Arnold A. Byam III	Arnold A. Byam, Jr. Priscilla Buchanan	David Clark Minister
	Deborah L. Draper	Stuart Draper Maxene Fairfield	
Sept. 4, Lyndeboro	Burton J. Brochu	Burton Brochu, Sr. Norma Cheever	Johanna Fieldman Justice
	Tamara A. Anderson	Clyde Connolly Irene Janerio	
Sept. 25, Londonderry	Richard B. Bullard	Earl A. Bullard, Jr. Lois Yocum	Irving Jones Minister

	Deborah J. Backman	Glenn Backman	
		Paulina Hall	
Oct. 16, Wilton	Kevin J. Toomey	Lawrence Toomey	Fr. Alfred Jannetta
		Mary Lou Marchi	Priest
	Sandra A. Tetreault	Roland Tetreault	
		Jacquiline Limire	
Oct. 23, Lyndeboro	Stephen A. Brown	Clayton Brown	James Nelson
		Pauline Bullard	Justice
	Nancy L. Pellerin	James R. Burke	
		Irene Gros Louis	
Jan. 1, Lyndeboro	Gerald F. Bishop	Alfred Bishop	Linda Miles
		Ida Bishop	Justice
	Arlene Hilliard	Bernard Hilliard	
		Ruth Bolio	

BIRTHS — 1982

Date	Place of Birth	Name of Child	Name of Father	Name of Mother
Jan. 12	Nashua	Rose Mary	Paul Lemire	Mary Frisola
Jan. 25	Nashua	Jesse Burton	Burton Brochu, Jr.	Tamara Connolly
Jan. 31	Nashua	Thomas Richard	Thomas Rosswaag	Carol Oullette
Feb. 8	Nashua	Hunter James	James Schmidt	Laura Boyle
Mar. 29	Nashua	Abigail Sue	James Button	Deborah Porcheron
Apr. 12	Nashua	Matthew Lucas	Anthony Rocca	Marjorie Bayles
May 17	Nashua	Kaitlin Elizabeth	Peter Quinn	Bobbi Ann Reardon
May 19	Nashua	Joshua Kurt	Steven Weiser	Debra Gautier
June 9	Nashua	Brian Michael	Paul Bezeredi	Jacy Reis
June 11	Nashua	Paul Edward	Michael Sullivan	Sandra Proctor
July 15	Hanover	Juniper Louise	Kevin Quigley	Jane Kochalka
July 20	Nashua	Mandy Rebecca	Joseph Coleman	Tammy Crooker
Aug. 18	Peterborough	Janice Louise	Frank Robbins	Janice Quinlan
Aug. 26	Peterborough	Erin	Mark Ozenich	Synia Anderson
Sept. 4	Peterborough	Jennifer Lynn	David Buxton	Deborah Buckley
Sept. 6	Nashua	Melanie Elizabeth	Richard Howe	Sandra Merrill

DEATHS — 1982

Date	Place	Name of Deceased	Place of Burial	Name of Father	Name of Mother
Jan. 1	Nashua	Grace S. Byrne	New Boston	Hiram Stearns	Agnes Lover
July 14	Lyndeborough	Robert Rothfuchs	North Cemetery	Charles Rothfuchs	Josephine Riedel
Aug. 4	Nashua	Maurice Ledoux	Nashua	Alfred Ledoux	Victoria Manseau
Oct. 10	Hanover	Patricia Brantley	Cremation	Chester Kiesling	Doris Wazal
Oct. 25	Lyndeborough	Ruth Bullard	South Cemetery	Winfield Bullard	Maude Corliss

ANNUAL REPORTS
of the
School District Officers
of
Lyndeborough, N.H.
for the
Year Ending June 30, 1982

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**ANNUAL REPORT
OF THE
LYNDEBOROUGH SCHOOL DISTRICT**

SCHOOL DISTRICT OFFICERS

		Term Expires
Moderator	Mr. Roland E. Parker, Jr.	March 1983
Clerk	Mr. Edward H. Schmidt	March 1983
Treasurer	Mrs. Sally J. Reynolds	June 1983
Auditors	Bruce Houston	March 1983
	Arthur Stevens	March 1983

SCHOOL BOARD MEMBERS

Chairman	Ms. Lois Kenick	March 1985
Secretary	Mrs. Constance Forbes	March 1983
	Mrs. Mary McIntosh	March 1983

SUPERINTENDENT OF SCHOOLS
Vincent J. Franco

**STATISTICS FOR SCHOOL YEAR ENDING
JUNE 30, 1982**

**Lyndeborough and Wilton-Lyndeborough Cooperative
School Districts**

ENROLLMENT

Grades by Registers	Boys	Girls	Average Membership	Average Attendance	Percent of Attendance
Grade 1	9	6	13.5	12.4	92.0%
Grade 2 & 3	9	12	20.9	19.9	95.0%
Grade 4 & 5	8	13	19.0	18.0	94.8%
Grade 6	14	13	24.0	22.9	95.5%
Grade 7 & 8	60	66	108.5	102.0	94.5%
Grade 9-12	122	117	215.4	200.5	93.8%

ATTENDING SCHOOL ELSEWHERE

(Based on Census taken September 1981)

Attending Wilton-Lyndeborough Cooperative School	98
Attending Parochial Schools Outside the District	4
Attending Private Schools Within the District	0
Attending Private Schools Outside the District	26

LYNDEBOROUGH CENSUS REPORT

September 1, 1982

(Age 1 day to 18 years inclusive)

Boys: 155	Girls 172	Total: 329
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State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 8, 1983

To the inhabitants of the LYNDEBOROUGH SCHOOL DISTRICT qualified to vote in the LYNDEBOROUGH District Affairs:

You are hereby notified to meet at the Citizens' Hall in said District on the Eighth day of March 1983, at 10:00 o'clock in the forenoon, to vote for District Officers.

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot, for the ensuing year. (1)
4. To choose a Member of the School Board, by ballot, for the ensuing three (3) years.
5. To choose a Treasurer, by ballot for the ensuing year.
6. To choose Two (2) Auditors, by ballot, for the ensuing year.

Polls will open for balloting from 10:00 a.m. and will not close before 6:00 p.m.

Given under our hands at said Lyndeborough this Eighth day of February 1983.

LOIS E. KENICK
MARY MACKINTOSH
CONSTANCE FORBES
School Board

A true copy of Warrant - Attest:
LOIS E. KENICK
MARY MACKINTOSH
CONSTANCE FORBES
School Board

State of New Hampshire

LYNDEBOROUGH SCHOOL DISTRICT WARRANT

For Annual District Meeting on March 7, 1983

To the inhabitants of the School District in the Town of Lyndeborough in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Citizens' Hall in said District on Monday, the Seventh of March 1983, at seven thirty (7:30) o'clock in the evening to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at Citizens' Hall beginning at 10:00 o'clock in the morning on Tuesday, March 8, 1983.

7. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
8. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
9. To see if the District will vote to authorize the School Board to make application for and to accept, in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as designated by the grant.
10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers, and agents and for payment of statutory obligations of the District.
11. To transact any business that may legally come before this meeting.

Given under our hands at said Lyndeborough this Eighth day of February 1983.

LOIS E. KENICK
MARY MACKINTOSH
CONSTANCE FORBES
School Board

A true copy of Warrant - Attest:
LOIS E. KENICK
MARY MACKINTOSH
CONSTANCE FORBES
School Board

LYNDEBOROUGH SCHOOL DISTRICT

School Board Budget for 1983-84

Expenditures	Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
1-1000			
1-1100			
1100-112			
1100-440			
610			
611			
612			
630			
631			
741			
742			
890			
Instruction			
Regular Programs			
Teacher Salaries & Benefits	\$ 64,159.16	\$ 70,741.00	\$ 68,838.00
Equipment Repairs & Maint.	\$ 74.31	\$	\$
Desk Supplies	472.53	520.00	848.00
Paper Supplies	638.22	893.00	676.00
Tests	126.96		
Textbooks	1,225.77	333.00	380.00
Workbooks	813.80	555.00	650.00
Add'l. Equipment	87.71	42.00	155.00
Replacement Equipment			600.00
Miscellaneous		172.00	15.00
Total	\$ 3,439.30	\$ 2,515.00	\$ 3,324.00
1110-114	\$	\$	\$ 4,670.00
1120-122	\$ 1,051.50	\$ 1,304.00	\$ 1,311.00
Total Regular Programs	\$ 68,649.96	\$ 74,560.00	\$ 78,143.00
1-1200			
Special Education Programs			
1200-112	\$ 9,029.76	\$ 9,713.00	\$ 10,690.00
1200-610	\$ 17.15	\$ 31.00	\$ 36.00
611	8.98	25.00	16.00
630			18.00
631			10.00
741			50.00
Add'l. Equipment			
Total	\$ 26.13	\$ 56.00	\$ 130.00

Expenditures	Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
1-1290 Sp. Ed. Tuition			
1290-561 Public - In-State	\$ 21,140.63	\$ 25,896.00	\$ 13,365.00
Total Special Education Programs	\$ 30,196.52	\$ 35,665.00	\$ 24,185.00
1-2000 Support Services			
1-2120 Guidance Services			
2120-370 Testing	\$	\$ 60.00	\$
612 Tests	255.68	450.00	500.00
890 Counseling	975.00	2,050.00	500.00
Total Guidance Services	<u>\$ 1,230.68</u>	<u>\$ 2,560.00</u>	<u>\$ 1,000.00</u>
1-2130 Health Services			
2132-330 Academic Physicals	\$ 112.50	\$ 150.00	\$ 150.00
2134-113 Nurse's Sal. & Benefits	\$ 2,048.39	\$ 2,165.00	\$ 2,207.00
2134-610 Supplies	\$ 31.53	\$ 76.00	\$ 70.00
890 Miscellaneous	11.45	155.00	36.00
Total	<u>\$ 42.98</u>	<u>\$ 231.00</u>	<u>\$ 106.00</u>
Total Health Services	<u>\$ 2,203.87</u>	<u>\$ 2,546.00</u>	<u>\$ 2,463.00</u>
1-2150 Speech Services			
2152-112 Speech Salary & Benefits	\$ 2,731.00	\$ 2,923.00	\$ 1,767.00
2115-610 Supplies	\$ 32.93	\$ 30.00	\$ 30.00
Total Speech Services	<u>\$ 2,763.93</u>	<u>\$ 2,953.00</u>	<u>\$ 1,797.00</u>
1-2210 Improvement of Inst'l. Staff			
2210-270 Course Reimbursement	\$ 20.00	\$ 200.00	\$ 500.00
290 Staff Development	125.00	125.00	125.00

Expenditures	Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
320 Accountability	175.00	175.00	
640 Professional Books & Subsc.	4.50		
Total Improvement of Inst'l. Staff	\$ 324.50	\$ 500.00	\$ 625.00
1-2220 Education Media Services			
2222-440 Equipment Repairs & Maint.			
610 Supplies	159.17	100.00	\$ 100.00
630 Library Books	256.30	248.00	550.00
640 Magazines & Periodicals	22.98	23.00	25.00
		15.00	15.00
Total	\$ 438.45	\$ 386.00	\$ 690.00
2223-610 Audio-Visual Supplies			
741 Add'l. Equipment	115.56		\$
742 Replacement Equipment	124.83	486.00	
	23.05		
Total	\$ 263.44	\$ 486.00	\$ 0.00
Total Media Services	\$ 701.89	\$ 872.00	\$ 690.00
1-2310 School Board Services			
2310-370 Census Enumerator	75.00	100.00	\$ 100.00
380 School Board Members	300.00	300.00	300.00
381 Clerk	20.00	20.00	25.00
382 Treasurer	100.00	125.00	125.00
383 Supv. & Ballot Clerks	20.00	35.00	25.00
384 Moderator	10.00	10.00	10.00
385 Auditors	100.00	100.00	100.00
390 Legal Fees		50.00	

Expenditures	Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
520 Treasurer's Bond	40.00	80.00	40.00
521 School Bd. Liability Ins.			800.00
532 Postage	38.00	75.00	75.00
610 Supplies	337.04	125.00	300.00
810 Dues	150.00	260.00	260.00
890 Miscellaneous	373.50	425.00	400.00
Total	<u>\$ 1,563.54</u>	<u>\$ 1,705.00</u>	<u>\$ 2,560.00</u>
1-2320 Office of the Supt. of Schools			
2320-351 School Adm. Unit Expenses	\$ 6,293.07	\$ 6,848.00	\$ 6,366.00
Total General Adm. Services	<u><u>\$ 7,856.61</u></u>	<u><u>\$ 8,553.00</u></u>	<u><u>\$ 8,926.00</u></u>
1-2410 Office of the Principal			
2410-111 Principal Salary & Benefits	\$ 2,490.75	\$ 2,632.00	\$ 2,653.00
2410-440 Equipment Repairs & Maint.	\$	\$ 100.00	\$ 100.00
531 Telephone	304.54	360.00	400.00
532 Postage	10.00	150.00	150.00
550 Printing		15.00	65.00
610 Office Supplies	279.03	374.00	266.00
741 Add'l. Equipment		36.00	10.00
890 Miscellaneous	62.41	100.00	100.00
Total	<u>\$ 655.98</u>	<u>\$ 1,135.00</u>	<u>\$ 1,091.00</u>
Total Office of the Principal	<u><u>\$ 3,146.73</u></u>	<u><u>\$ 3,767.00</u></u>	<u><u>\$ 3,744.00</u></u>
1-2490 Other School Adm. Services			
2490-890 Assembly Expenses	\$ 20.00	\$	\$ 20.00
Total Other School Adm. Expenses	<u><u>\$ 20.00</u></u>	<u><u>\$ 0.00</u></u>	<u><u>\$ 20.00</u></u>

Expenditures	Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
1-2540			
Operation & Maint. of Plant			
2540-117 Custodial Salaries & Bene.	\$ 4,434.86	\$ 5,138.00	\$ 5,521.00
2540-431 Trash Removal	\$ 111.78	\$ 165.00	\$ 150.00
440 Equipment Repairs & Maint.		44.00	50.00
441 Maintenance of Grounds	36.08	2,385.00	130.00
442 Building Repairs & Maint.	3,457.56	8,272.00	11,170.00
520 Building Insurance	1,376.00	1,455.00	1,481.00
610 Custodial Supplies	841.74	883.00	625.00
652 Heating Oil	3,672.96	3,891.00	3,900.00
653 Electricity	1,845.46	2,500.00	2,500.00
655 Outdoor Lighting		200.00	
656 Water & Sewer		33.00	22.00
741 Add'l. Equipment		85.00	80.00
742 Replacement Equipment		74.00	278.00
Total	<u>\$ 11,341.58</u>	<u>\$ 19,987.00</u>	<u>\$ 20,386.00</u>
Total Operation & Maint. of Plant	<u><u>\$ 15,776.44</u></u>	<u><u>\$ 25,125.00</u></u>	<u><u>\$ 25,907.00</u></u>
1-2550 Pupil Transportation			
2552-510 Student Transportation	\$ 28,312.96	\$ 30,293.00	\$ 33,600.00
2553-511 Sp. Ed. Transp.-Public	\$ 8,463.48	\$ 16,736.00	\$ 8,347.00
513 Private	4,500.00		
Total	<u>\$ 12,963.48</u>	<u>\$ 16,736.00</u>	<u>\$ 8,347.00</u>
Total Pupil Transportation	<u><u>\$ 41,276.44</u></u>	<u><u>\$ 47,029.00</u></u>	<u><u>\$ 41,947.00</u></u>
1-2560 Food Services			
2560-290 Physicals	\$ 15.00	\$ 15.00	\$
Total Food Services	<u><u>\$ 15.00</u></u>	<u><u>\$ 15.00</u></u>	<u><u>\$ 0.00</u></u>

Expenditures		Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
1-2620	Planning, Research, Development and Evaluation Services			
2623-330	Sp. Ed. Consortium	\$ 2,058.14	\$ 2,265.00	\$ 2,492.00
		<u>\$ 2,058.14</u>	<u>\$ 2,265.00</u>	<u>\$ 2,492.00</u>
Total Planning, Etc. Services				
1-2630	Information Services			
2639-580	Travel & Conferences	\$ 78.18	\$	\$ 100.00
		<u>\$ 78.18</u>	<u>\$ 0.00</u>	<u>\$ 100.00</u>
Total Information Services				
1-2900	Other Support Services			
2900-224	Retirees' Retirement	\$ 174.21	\$ 180.00	\$ 180.00
226	Accrued Liability	194.88	195.00	195.00
		<u>\$ 369.09</u>	<u>\$ 375.00</u>	<u>\$ 375.00</u>
Total Other Support Services				
1-6000	Fund Transfers			
6510-880	School Lunch Dist. Funds	\$ 432.00	\$ 432.00	\$
		<u>\$ 432.00</u>	<u>\$ 432.00</u>	<u>\$ 0.00</u>
Total Fund Transfers				
Grand Total Amount Required				
to Meet School Board Budget		\$177,099.98	\$207,217.00	\$192,414.00
Balance on Hand June 30, 1982		302.19		
Total		<u>\$177,402.17</u>		

Receipts	Actual 1981-82	Estimate 1982-83	Estimate 1983-84
Unreserved Fund Balance 6-30			
1000 Revenue from Local Sources	\$ 3,119.46	\$ 302.00	\$ 20,000.00
1100 Taxes			
1121 Current Appropriation	\$163,997.00		
1500 Earnings on Investments			
1510 Interest on Investments	\$ 730.70	\$ 600.00	\$ 700.00
1900 Other Revenue from Local Sources			
1920 Contributions	\$ 159.41	\$ 159.00	\$ 150.00
1990 Other	16.00		
Total	<u>\$ 175.41</u>	<u>\$ 159.00</u>	<u>\$ 150.00</u>
Total Revenue from Local Sources	<u><u>\$164,903.11</u></u>	<u><u>\$ 759.00</u></u>	<u><u>\$ 850.00</u></u>
Revenue from State Sources			
3000 Unrestricted Grants-in-Aid			
3100 Sweepstakes	\$ 1,576.84	\$ 1,527.00	\$
3140 Foster Children	200.00		
Total	<u>\$ 1,776.84</u>	<u>\$ 1,527.00</u>	<u>\$ 0.00</u>
3200 Restricted Grants-in-Aid			
3240 Handicapped Aid	\$ 7,602.76	\$ 7,298.00	\$ 7,298.00
Total Revenue from State Sources	<u><u>\$ 9,379.60</u></u>	<u><u>\$ 8,825.00</u></u>	<u><u>\$ 7,298.00</u></u>
Grand Total Receipts	<u><u>\$177,402.17</u></u>	<u><u>\$ 9,886.00</u></u>	<u><u>\$ 28,148.00</u></u>
Grand Total Amount Required To Meet School Board Budget Estimated Receipts			
	\$207,217.00	\$192,414.00	\$192,414.00
	9,886.00	28,148.00	28,148.00
Grand Total Assessment	<u>\$197,331.00</u>	<u>\$197,331.00</u>	<u>\$164,266.00</u>

**Lyndeborough School District
Budget Committee's Budget
1983-84**

SECTION I		Approved Budget 1982-83	School Board's Budget 1983-84	Recommended 1983-84
Function	Purpose of Appropriation			
1000	Instruction			
1100	Regular Programs	\$ 74,560.00	\$ 78,143.00	\$ 78,143.00
1200	Special Programs	35,665.00	24,185.00	24,185.00
2000	Support Services			
2120	Guidance	510.00	500.00	500.00
2130	Health	2,546.00	2,463.00	2,463.00
2140	Psychological	2,050.00	500.00	500.00
2150	Speech Path. & Audiology	2,953.00	1,797.00	1,797.00
2210	Improvement of Instruction	500.00	625.00	625.00
2220	Educational Media	872.00	690.00	690.00
2310	All Other Objects	1,705.00	2,560.00	2,560.00
2320 351	S.A.U. Management Serv.	6,848.00	6,366.00	6,366.00
2400	School Administration Services	3,767.00	3,764.00	3,764.00
2540	Operation & Maint. of Plant	25,125.00	25,907.00	25,907.00
2550	Pupil Transportation	47,029.00	41,947.00	41,947.00
2600	Managerial Services	2,265.00	2,592.00	2,592.00
2900	Other Support Services	375.00	375.00	375.00
5000	Other Outlays			
5240	To Food Service Fund	447.00		

Total Appropriation	\$207,217.00	\$192,414.00	\$192,414.00
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SECTION II		Estimated Revenues		
	Revenues & Credits Available to Reduce School Taxes	Revised Revenues 1982-83	School Board's Budget 1983-84	Budget Committee Budget 1983-84
770	Unreserved Fund Balance	\$ 302.00	\$ 20,000.00	\$ 20,000.00
3120	Sweepstakes	1,527.00		
3240	Handicapped Aid	7,298.00	7,298.00	7,298.00
1500	Earnings on Investments	600.00	700.00	700.00
	Other	159.00	150.00	150.00
Total School Revenue & Credits		\$ 9,886.00	\$ 28,148.00	\$ 28,148.00
District Assessment		197,331.00	164,266.00	164,266.00
Total Revenues & District Assessment		\$207,217.00	\$192,414.00	\$192,414.00

(School portion of the Business Profits Tax \$2,702.42 to be applied - 1982
to the District Assessment when computing the School Tax Rate.)

1981 - \$5,490.58

LAWRENCE S. CASSIDY
DANIEL W. HOLT
STEPHEN A. BROWN
EDMOND J. FORBES
LOIS E. KENICK

DONALD W. LIGHT
EDNA WORCESTER
ROBERT H. ROGERS
WAYNE C. SCOTT
Budget Committee
February 11, 1983

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1982

RECEIPTS

1000 Revenue from Local Sources

1100 Taxes	
1121 Current Appropriation	\$163,997.00
1500 Earnings on Investments	
1510 Interest on Investments	730.70
1900 Other Revenue from Local Sources	
1920 Contributions & Donations	159.41
1990 Other Local Revenue	16.00

3000 Revenue from State Sources

3100 Unrestricted Grants-In-Aid	
3120 Sweepstakes	1,576.84
3140 Foster Children	200.00
3200 Restricted Grants-In-Aid	
3240 Handicapped Aid	7,602.76

Grand Total Receipts	\$174,282.71
Cash on Hand June 30, 1981	3,119.46

Grand Total Net Receipts from All Sources	\$177,402.17
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EXPENDITURES

1000 Instruction

1100 Regular Education Programs	
100 Teacher Salaries	\$ 57,294.00
200 Benefits	6,865.16
400 Equip. Repairs & Maint.	74.31
600 Supplies	3,277.28
700 Property	87.71
800 Miscellaneous	.00
1120 Substitutes	
100 Salaries	980.00
200 Benefits	71.50
1200 Special Education Program	
100 Salaries	8,278.00
200 Benefits	751.76
600 Supplies	26.13
700 Property	.00

1290	Tuition	
561	Public-In-State	21,140.63
	2100 Supporting Services - Pupil	
2120	Guidance Services	
600	Tests	255.68
800	Miscellaneous	975.00
2132	330 Academic Physicals	112.50
2130	Health Services	
100	Nurses Salaries	\$ 1,899.00
200	Benefits	149.39
600	Supplies	31.53
800	Miscellaneous	11.45
2150	Speech Services	
100	Speech Salaries	2,484.00
200	Benefits	247.00
600	Supplies	32.93
	2200 Supporting Services - Instructional	
2210	Improvement of Inst. Services	
270	Course Reimbursement	20.00
290	Staff Development	125.00
320	Accountability	179.50
2220	Education Media Services	
600	Supplies	438.45
2223	700 Supplies & Equipment	263.44
	2300 Supporting Services - General Administration	
2310	School Board Services	
300	District Officers	625.00
500	Purchased Services	78.00
600	Supplies	487.04
800	Misc. & Dues	373.50
2320	Office of the Superintendent	
300	School Adm. Unit Expenses	6,293.07
	2400 Supporting Services - School Administration	
2410	Office of the Principal	
100	Salary	2,267.00
200	Benefits	223.75
400	Equipment & Repairs	.00
500	Purchased Services	314.54
600	Office Supplies	279.03
800	Misc.	62.41

2490	Other School Adm. Services	
800	Assembly Expenses	20.00
	2500 Supporting Services - Business	
2540	Operation & Maint. of Plant Services	
100	Salaries	3,986.85
200	Benefits	448.01
400	Equipment	3,605.42
500	Building Insurance	1,376.00
600	Cust. Supplies & Utilities	6,360.16
2550	Pupil Transportation Services	
510	Student Transportation	28,312.96
511	Sp. Ed. Public In St.	8,463.48
513	Sp. Ed. Private	4,500.00
2560	Food Services	
200	Physicals	15.00
	2600 Supporting Services - Managerial	
2620	Planning, Research & Development	
300	Special Education Consortium	2,058.14
2630	Information Services	
500	Travel & Conferences	78.18
	2900 Other Support Services	
2900	224 Retiree's Retirement	174.21
	226 Accrued Liability	194.88
	4000 Facilities Acquisition & Construction Services	
4600	Building Construction	
	6000 Fund Transfers	
6510	School Lunch	
880	District Funds	432.00
Total Expenditures		<hr/> \$177,099.98
Unreserved Balance as of June 30, 1982		302.19
Grand Total Net Expenditures		<hr/> \$177,402.17

SCHOOL ADMINISTRATIVE UNIT NO. 63 EXPENSES

Budgeted	\$132,134.00	
Returned	18,000.00	
Balance	114,134.00	
Lyndeborough's Share		\$6,848.04

**Statement of Analysis of Changes in Fund Equity
For the Year Ending June 30, 1982**

	General
1. Fund Equity - July 1, 1981	\$ 3,119.46
Additions:	
2. Revenue	174,282.71
Total Available	<u>\$177,402.17</u>
Deletions:	
3. Expenditures	177,099.98
4. Fund Equity - June 30, 1982	<u>\$ 302.19</u>

**BALANCE SHEET - GENERAL
June 30, 1982**

ASSETS

100 Cash on Hand June 30, 1982	\$588.42
130 Interfund Receivables	85.08
140 Intergovernmental Receivables	305.21
Total Assets	<u>\$978.71</u>

LIABILITIES AND FUND EQUITY

Current Liabilities:	
420 2540 Operation & Maint. of Plant	\$676.52
Total Liabilities	<u>\$676.52</u>
Unreserved Fund Balance	302.19
Total Liabilities and Fund Equity	<u>\$978.71</u>

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1981 to June 30, 1982

Cash on Hand July 1, 1981		\$ 3,390.85
Received from Selectmen:		
Current Appropriation	\$163,997.00	
Revenue from State Sources	9,074.39	
Revenue from Federal Sources	100.00	
Received as Income from		
Trust Funds	159.41	
Received from all		
Other Sources	819.08	
	<hr/>	
Grand Total Receipts		174,149.88
		<hr/>
Total Amount Available for Fiscal Year		\$177,540.73
Less School Board Orders Paid		176,952.31
		<hr/>
Balance on Hand June 30, 1982		\$ 588.42

SALLY J. REYNOLDS, Treasurer
July 13, 1982

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other Financial records of the treasurer of the School District of Lyndeborough of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all aspects.

BRUCE HOUSTON
ARTHUR STEVENS

November 23, 1982

SUPERINTENDENT'S REPORT FOR LYNDEBOROUGH ELEMENTARY SCHOOL

It is a pleasure to submit this report for the 1981-82 school year.

The school year began with 76 students and four new staff members. Amanda Bradford was employed to teach the second-third grade class, Barbara Provencher was assigned to teach grades four and five, Carol Schapira was appointed Special Education Resource Room Teacher, and Nancy Tong was appointed Music Teacher.

The new staff blended very well with the existing staff; positive working relationships were quickly formed creating a pleasant environment for both students and teachers.

Significant consideration was given to curriculum matters through the Accountability Program as well as a community curriculum committee. A revised report card was developed in an effort to report more fully and specifically to parents concerning student progress, strengths, and weaknesses.

A program of staff evaluation was developed and implemented for the purpose of improving instruction. This program also provided me with the opportunity to become involved in the staff development of the school, while affording the opportunity to spend many pleasant hours getting to know the children and their instructional program.

A major building deficiency was addressed and satisfied during the school year, namely the lack of an adequate instructional space for the Special Education and Title I programs. After receiving the approval of the State Fire Marshal an acceptable instructional space was designed out of the storage area. An additional building improvement was made with the addition of insulation in the corridor ceiling which has caused a noticeable and pleasant change in comfort and oil consumption.

The March elections brought the election of Lois Kenick to School Board Membership while Frances Taylor continued in her role as Chairperson with John Watt replacing Marguerite Bragdon as secretary.

I look forward to my continued association with the Lyndeborough School, its staff, and the young people whom it serves.

VINCENT J. FRANCO
Superintendent of Schools

**WILTON-LYNDEBOROUGH COOPERATIVE
SCHOOL DISTRICT**

Term Expires

School District Officers

Moderator:	Mr. Vincent L. Alsfeld	March 1983
Clerk:	Mrs. Helena Vander-Heyden	March 1983
Treasurer:	Mr. Lawrence A. Brown	June 1983
Auditors:	Mr. Howard F. Mason	March 1983
	Mr. Dana Packard	March 1983

School Board Members

Chairman:	Mr. Ronald Ravenscroft	March 1984
Co-Chairman:	Mr. Fred B. Roedel	March 1984
Members:	Mr. Richard Rockwood	March 1983
	Mrs. V. Lucille Watt	March 1985
	Mr. Charles W. Wagner	March 1985

Budget Committee Members

Mrs. Jessie Salisbury	March 1983
Mr. Earl Watts	March 1983
Mr. Stephen Blanchard	March 1984
Mr. Gerald N. Bragdon	March 1985
Mr. Eddie Lamminen, Jr.	March 1985

Superintendent of Schools

Mr. Vincent J. Franco

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 8, 1983

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE District Affairs:

You are hereby notified to meet on the Eighth day of March 1983.

WILTON VOTERS at the Wilton Town Hall at 10:00 o'clock in the forenoon and LYNDEBOROUGH VOTERS at Citizens' Hall in Lyndeborough at 10:00 o'clock in the forenoon, to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose one (1) member of the School Board, by ballot, from the Town of Wilton, with the member so chosen to serve a term of three years.
3. To choose two (2) members of the Budget Committee, by ballot, one (1) from the town of Wilton and one (1) from the Town of Lyndeborough, with each member so chosen to serve a term of three (3) years.
4. To choose, by ballot, two (2) Auditors for the ensuing year.

Polls will open for balloting at designated hours above and will not close before 6:00 p.m. in Wilton and 6:00 p.m. in Lyndeborough.

Given under our hands at said Wilton this second day of February 1983.

RICHARD ROCKWOOD
RONALD RAVENSCROFT
FRED. B. ROEDEL
V. LUCILLE WATT
CHARLES W. WAGNER
School Board

A true copy of Warrant —
RICHARD ROCKWOOD
RONALD RAVENSCROFT
FRED B. ROEDEL
V. LUCILLE WATT
CHARLES W. WAGNER
School Board

State of New Hampshire

**WILTON-LYNDEBOROUGH COOPERATIVE
SCHOOL DISTRICT WARRANT**

For Annual District Meeting on March 4, 1983

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT in the towns of WILTON and LYNDEBOROUGH in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at Wilton-Lyndeborough Cooperative Junior-Senior High School in said District on Friday, the fourth day of March 1983, at seven-thirty (7:30) o'clock in the evening to act upon the following:

Notice: School District Officers to be elected at the Town Meeting to be held at the Town Hall in Wilton, and the Citizens' Hall in Lyndeborough, beginning at 10:00 o'clock in the morning on Tuesday, March 8, 1983.

5. To hear reports of Agents, Auditors, Committees, or Officers Chosen, and to pass any vote relating thereto.

6. To see if the Wilton-Lyndeborough Cooperative School District will authorize the School Board to make application for and to accept, in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as designated by the grant.

7. To appropriate a sum of money not to exceed Eighty nine thousand nine hundred and thirty nine dollars (\$89,939.00) for development of the Wilton-Lyndeborough Athletic Field Project and to authorize the School Board to make application for, and to accept, and to expend federal Land and Water Conservation Fund, grant funds, or other federal or state funds, which may be available for this project, to reduce the cost to the District.

8. To see what sum of money the District will vote to raise and appropriate for the support of schools for the support of salaries of school district officers and agents and for payment of statutory obligations of the District.

9. To transact any other business that may legally come before this meeting.

Given under our hands at said Wilton this sixteenth day of February 1983.

RICHARD ROCKWOOD
RONALD RAVENSCROFT
FRED B. ROEDEL
V. LUCILLE WATT
CHARLES W. WAGNER
School Board

A true copy of Warrant - Attest:
RICHARD ROCKWOOD
RONALD RAVENSCROFT
FRED B. ROEDEL
V. LUCILLE WATT
CHARLES W. WAGNER
School Board

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

School Board Budget for 1983-84

Expenditures		Budgeted 1982-83	Estimate 1983-84
1-1000	Instruction		
1-1100	Regular Programs		
1100-112	Teacher Salaries	\$332,650.00	\$369,510.00
211	BC/BS	17,218.00	20,003.00
214	Workers' Comp.	1,164.00	1,663.00
222	Retirement	4,824.00	6,023.00
230	Soc. Security	22,288.00	26,728.00
260	Unemployment	2,070.00	2,520.00
	Total	\$380,214.00	\$426,447.00
1100-440	Equipment Repairs & Maint.	\$ 4,132.00	\$ 4,850.00
610	Desk Supplies	12,622.00	13,649.00
611	Paper Supplies	4,800.00	4,800.00
612	Tests	100.00	100.00
630	Textbooks	7,425.00	11,168.00
631	Workbooks	2,068.00	2,089.00
660	Computer Programs	770.00	1,280.00
741	Add'l Equipment	13,161.00	12,972.00
742	Replacement Equipment	2,128.00	2,311.00
	Total	\$ 47,206.00	\$ 53,219.00
1110-114	Teacher Aide Salaries	\$ 3,125.00	\$ 3,125.00
214	Workers' Comp.	10.00	14.00
230	Soc. Security	199.00	226.00
260	Unemployment	45.00	47.00
	Total	\$ 3,379.00	\$ 3,412.00
1120-122	Substitute Salaries	\$ 4,350.00	\$ 4,350.00
214	Workers' Comp.	15.00	20.00
230	Soc. Security	291.00	315.00
260	Unemployment	65.00	65.00
	Total	\$ 4,721.00	\$ 4,750.00
1130-122	Homebound Salaries	\$ 500.00	\$ 500.00
214	Workers' Comp.	2.00	2.00
230	Soc. Security	34.00	36.00
260	Unemployment	8.00	8.00
	Total	\$ 544.00	\$ 546.00
Total Regular Programs		\$436,064.00	\$488,374.00

Expenditures		Budgeted 1982-83	Estimate 1983-84
1-1200	Special Education Programs		
1200-122	Sp. Ed. Teacher Salaries	\$ 13,050.00	\$ 13,150.00
211	BC/BS	829.00	661.00
214	Workers' Comp.	46.00	59.00
222	Retirement	189.00	214.00
230	Soc. Security	875.00	951.00
260	Unemployment	90.00	105.00
	Total	\$ 15,079.00	\$ 15,140.00
1200-440	Equipment Repairs & Maint.	\$ 30.00	\$ 54.00
610	Desk Supplies	65.00	70.00
630	Textbooks	15.00	122.00
631	Workbooks	425.00	193.00
741	Add'l. Equipment	90.00	45.00
742	Replacement Equipment		219.00
890	Miscellaneous	50.00	50.00
	Total	\$ 675.00	\$ 753.00
1-1290	Tuition		
1290-561	Public - In-State	\$	\$ 22,200.00
569	Private	54,112.00	19,600.00
	Total	\$ 54,112.00	\$ 41,800.00
Total Special Education Programs		\$ 69,866.00	\$ 57,693.00
1-1300	Vocational Education Programs		
1300-561	Tuition - Public	\$ 1,557.00	\$ 1,557.00
Total Vocational Education Programs		\$ 1,557.00	\$ 1,557.00
1-1400	Other Instructional Programs		
1410-112	Cocur. Athletic Act. Salaries	\$ 7,170.00	\$ 9,170.00
214	Workers' Comp.	25.00	41.00
222	Retirement	104.00	149.00
230	Soc. Security	480.00	663.00
260	Unemployment	108.00	138.00
	Total	\$ 7,887.00	\$ 10,161.00
1410-440	Equipment Repairs & Maint.	\$ 300.00	\$ 300.00
531	Telephone	600.00	
532	Postage	100.00	
590	Purchased Services	5,081.00	8,672.00
610	Supplies	2,875.00	3,489.00
810	Dues	248.00	200.00
890	Miscellaneous	850.00	850.00
	Total	\$ 10,054.00	\$ 13,511.00

Expenditures		Budgeted 1982-83	Estimate 1983-84
1411-112	Cocur. Academic Act. Salaries	\$ 900.00	\$ 1,425.00
214	Workers' Comp.	4.00	6.00
222	Retirement	13.00	23.00
230	Soc. Security	60.00	103.00
260	Unemployment	14.00	21.00
	Total	\$ 991.00	\$ 1,578.00
1411-610	Supplies	\$ 600.00	\$ 600.00
810	Dues	125.00	140.00
890	Miscellaneous	300.00	360.00
	Total	\$ 1,025.00	\$ 1,100.00
1490-890	Driver Education	\$ 3,600.00	\$ 1,500.00
Total Other Instruction Programs		\$ 23,557.00	\$ 27,850.00
1-2000	Support Services		
1-2120	Guidance Services		
2120-113	Guidance Salaries	\$ 18,782.00	\$ 28,217.00
211	BC/BS	1,105.00	661.00
214	Workers' Comp.	66.00	127.00
2120-222	Guidance Retirement	\$ 272.00	\$ 460.00
230	Soc. Security	1,259.00	2,041.00
260	Unemployment	90.00	210.00
	Total	\$ 21,574.00	\$ 31,716.00
2120-370	Testing	\$ 252.00	\$ 100.00
610	Supplies	100.00	100.00
612	Tests	352.00	200.00
741	Add'l. Equipment	720.00	442.00
890	Miscellaneous	150.00	150.00
	Total	\$ 1,574.00	\$ 992.00
Total Guidance Services		\$ 23,148.00	\$ 32,708.00
1-2130	Health Services		
2132-330	Academic Physicals	\$ 600.00	\$ 780.00
2134-113	Nurse's Salary	\$ 16,150.00	\$ 17,350.00
211	BC/BS	829.00	992.00
214	Workers' Comp.	57.00	78.00
222	Retirement	234.00	283.00
230	Soc. Security	1,082.00	1,255.00
260	Unemployment	90.00	105.00
	Total	\$ 18,442.00	\$ 20,063.00
2134-532	Postage	\$ 15.00	\$ 15.00
610	Supplies	350.00	375.00
890	Miscellaneous	75.00	
	Total	\$ 440.00	\$ 390.00
Total Health Services		\$ 19,482.00	\$ 21,233.00

Expenditures		Budgeted 1982-83	Estimate 1983-84
1-2210	Improvement of Inst'l. Staff		
2210-270	Course Reimbursement	\$ 3,600.00	\$ 3,000.00
290	Staff Development	1,160.00	1,160.00
320	Accountability	1,050.00	
640	Prof. Books & Subsc.	250.00	250.00
Total Improvement of Inst'l. Staff		\$ 6,060.00	\$ 4,410.00
1-2220	Education Media Services		
2222-113	Librarian Salary	\$ 13,050.00	\$ 14,100.00
211	BC/BS	829.00	661.00
214	Workers' Comp.	46.00	63.00
222	Retirement	189.00	230.00
230	Soc. Security	875.00	1,020.00
260	Unemployment	90.00	105.00
	Total	\$ 15,079.00	\$ 16,179.00
2222-440	Equipment Repairs & Maint.	\$ 300.00	\$ 300.00
453	Rental of Films	340.00	340.00
532	Postage	60.00	60.00
610	Supplies	210.00	210.00
630	Library Books	2,300.00	2,300.00
640	Magazines & Periodicals	1,100.00	1,100.00
742	Replacement Equipment	30.00	30.00
	Total	\$ 4,340.00	\$ 4,340.00
2223-610	Audio-Visual Supplies	\$ 827.00	\$ 1,092.00
741	AV Add'l. Equipment	1,094.00	600.00
742	AV Replacement Equipment	100.00	130.00
	Total	\$ 2,021.00	\$ 1,822.00
Total Education Media Services		\$ 21,440.00	\$ 22,341.00
1-2310	School Board Services		
2310-380	School Board Members	\$ 500.00	\$ 500.00
381	Clerk	400.00	400.00
382	Treasurer	400.00	400.00
383	Supv. & Ballot Clerks	200.00	200.00
384	Moderator	25.00	25.00
385	Auditors	200.00	200.00
520	Treasurer's Bond	283.00	283.00
521	School Bd. Liability Ins.	2,500.00	800.00
532	Postage	150.00	150.00
610	Supplies	250.00	500.00
810	Dues	370.00	370.00
890	Miscellaneous	2,500.00	2,500.00
	Total	\$ 7,778.00	\$ 6,328.00
1-2320	Office of the Supt. of Schools		
2320-351	School Adm. Unit Expenses	\$ 24,767.00	\$ 23,343.00
Total General Adm. Services		\$ 32,545.00	\$ 29,671.00

Expenditures		Budgeted 1982-83	Estimate 1983-84
1-2410	Office of the Principal		
2410-111	Principals' Salaries	\$ 27,200.00	\$ 29,376.00
211	BC/BS	1,050.00	1,653.00
214	Workers' Comp.	95.00	132.00
222	Retirement	395.00	479.00
230	Soc. Security	1,823.00	2,125.00
260	Unemployment	90.00	105.00
	Total	\$ 30,653.00	\$ 33,870.00
2410-440	Equipment Repairs & Maint.	\$ 1,400.00	\$ 1,540.00
531	Telephone	3,000.00	3,350.00
532	Postage	650.00	650.00
550	Printing	500.00	400.00
580	Travel	250.00	250.00
610	Supplies	800.00	800.00
741	Add'l. Equipment	1,550.00	
742	Replacement Equipment		1,950.00
810	Dues	650.00	775.00
890	Miscellaneous - Sec'y Bond	28.00	30.00
	Total	\$ 8,828.00	\$ 9,745.00
2411-115	Secretarial Salaries	\$ 17,463.00	\$ 18,821.00
214	Workers' Comp.	61.00	85.00
230	Soc. Security	1,170.00	1,361.00
260	Unemployment	224.00	229.00
	Total	\$ 18,918.00	\$20,496.00
Total Office of the Principal Services		\$ 58,399.00	\$ 64,111.00
1-2490	Other School Adm. Services		
2490-890	Assembly & Graduation Exp.	\$ 960.00	\$ 960.00
Total Other School Adm. Services		\$ 960.00	\$ 960.00
1-2540	Operation & Maint. of Plant Services		
2540-117	Custodial Salaries	\$ 26,784.00	\$ 23,380.00
211	BC/BS	1,671.00	2,000.00
214	Workers' Comp.	1,071.00	994.00
230	Social Security	1,795.00	1,691.00
260	Unemployment	270.00	210.00
	Total	\$ 31,591.00	\$ 28,275.00
2540-431	Trash Removal	\$ 1,300.00	\$ 1,500.00
432	Snow Removal	650.00	650.00
440	Equipment Repairs & Maint.	800.00	550.00
441	Maintenance of Grounds	700.00	850.00
442	Building Repairs	3,150.00	2,500.00
443	Building Maintenance	3,795.00	9,567.00
520	Building Insurance	3,911.00	4,268.00
610	Custodial Supplies	5,300.00	5,830.00

Expenditures		Budgeted 1982-83	Estimate 1983-84
653	Electricity	28,000.00	28,880.00
654	Electric Heat	27,000.00	32,577.00
655	Outdoor Lighting	2,592.00	2,493.00
656	Water & Sewer	1,240.00	3,234.00
742	Replacement Equipment	2,500.00	1,960.00
Total		\$ 80,938.00	\$ 94,859.00
Total Operation & Maint. of Plant		\$112,529.00	\$123,134.00
1-2550	Pupil Transportation Services		
2553-510	Voc. Ed. Transportation	\$ 2,246.00	\$ 5,400.00
2553-511	Sp. Ed. Transp. - Public	\$	\$ 12,962.00
513	Private	26,776.00	6,600.00
Total		\$ 26,776.00	\$ 19,562.00
2554-510	Field Trip Transportation	\$ 600.00	\$ 400.00
515	Academic Comp. Transp.	700.00	400.00
Total		\$ 1,300.00	\$ 800.00
2559-519	Athletic Comp. Transp.	\$ 6,600.00	\$ 6,600.00
Total Pupil Transportation Services		\$ 36,922.00	\$ 32,362.00
1-2560	Food Services		
2560-290	School Lunch Physicals	\$ 60.00	\$
Total Food Services		\$ 60.00	\$ 0.00
1-2620	Planning, Research, Development, and Evaluation Services		
2623-330	Sp. Ed. Consortium	\$ 5,255.00	\$ 5,781.00
Total Planning, Etc. Services		\$ 5,255.00	\$ 5,781.00
1-2630	Information Services		
2639-580	Travel & Conferences	\$ 300.00	\$ 350.00
Total Information Services		\$ 300.00	\$ 350.00
1-2900	Other Support Services		
2900-224	Retiree's Retirement	\$ 1,411.00	\$ 917.00
Total Other Support Services		\$ 1,411.00	\$ 917.00
1-4000	Facilities Acquisition & Construction Services		
4200-710	Sites	\$ 1.00	\$ 1.00
4600-460	Building Construction	5,000.00	5,000.00
Total Acquisition & Constr. Services		\$ 5,001.00	\$ 5,001.00

Expenditures		Budgeted 1982-83	Estimate 1983-84
1-6000	Fund Transfers		
6510-880	School Lunch District Funds	\$ 1,764.00	\$
Total Fund Transfers		<u>\$ 1,764.00</u>	<u>\$ 0.00</u>
9-5100	Debt Services		
5100-830	Principal of Debt	\$ 60,000.00	\$ 60,000.00
840	Interest on Debt	31,200.00	27,300.00
Total Debt Services		<u>\$ 91,200.00</u>	<u>\$ 87,300.00</u>
Grand Total Amount Required to Meet School Board Budget		\$947,520.00	\$1,005,753.00
Receipts		Estimate 1982-83	Estimate 1983-84
Unreserved Fund Balance 6-30		\$ 39,983.53	\$ 47,612.00
1000	Revenue from Local Sources		
1500	Earnings on Investments		
1510	Interest	\$ 3,500.00	\$ 5,000.00
1900	Other Revenue from Local Sources		
1910	Rentals	\$ 400.00	\$ 400.00
Total Revenue from Local Sources		<u>\$ 3,900.00</u>	<u>\$ 5,400.00</u>
3000	Revenue from State Sources		
3100	Unrestricted Grants-in-Aid		
3120	Sweepstakes	\$ 5,968.00	\$
3140	Foster Children	400.00	400.00
Total		<u>\$ 6,368.00</u>	<u>\$ 400.00</u>
3200	Restricted Grants-in-Aid		
3210	School Building Aid	\$ 21,182.00	\$ 21,182.00
3230	Driver Education	3,600.00	1,500.00
3290	Handicapped Aid	17,139.00	17,139.00
Total		<u>\$ 41,921.00</u>	<u>\$ 39,821.00</u>
Total Revenue from State Sources		<u>\$ 48,289.00</u>	<u>\$ 40,221.00</u>
4000	Revenue from Federal Sources		
4400	Restricted Grants-in-Aid thru State		
4430	Voc. Ed. Transportation	\$ 2,246.00	\$ 2,124.00
Total Revenue from Federal Sources		<u>\$ 2,246.00</u>	<u>\$ 2,124.00</u>
Grand Total Estimated Receipts		\$ 94,418.53	\$ 95,357.00
Grand Total Amount Required to Meet School Board Budget		\$947,520.00	\$1,005,753.00
Estimated Receipts		94,418.53	95,357.00
Grand Total Assessment		<u>\$853,101.47</u>	<u>\$ 910,396.00</u>

Wilton-Lyndeborough Cooperative School District
BUDGET COMMITTEE'S BUDGET
1983-84

Section 1 Purpose of Appropriation		Approved Budget 1981-82	School Board's Budget 1982-83	Budget Comm. Recom. 1982-83
	Function			
1000	Instruction			
1100	Regular Programs	\$436,064.00	\$ 488,374.00	\$ 488,374.00
1200	Special Programs	69,866.00	57,693.00	57,693.00
1300	Vocational Programs	1,557.00	1,557.00	1,557.00
1400	Other Instructional Programs	23,557.00	27,850.00	27,850.00
2000	Support Services			
2120	Guidance	23,148.00	32,708.00	32,708.00
2130	Health	19,482.00	21,233.00	21,233.00
2210	Improvement of Instruction	6,060.00	4,410.00	4,410.00
2220	Educational Media	21,440.00	22,341.00	22,341.00
2310	All Other Objects	7,778.00	6,328.00	6,328.00
2320 351	S.A.U. Management Serv.	24,767.00	23,343.00	23,343.00
2400	School Administration Services	59,359.00	65,071.00	65,071.00
2540	Operation & Maint. of Plant	112,529.00	123,134.00	123,134.00
2550	Pupil Transportation	36,922.00	32,362.00	32,362.00
2600	Managerial Services	5,555.00	6,131.00	6,131.00
2900	Other Support Services	1,411.00	917.00	917.00
3000	Communities Services	5,001.00	5,001.00	5,001.00
5100 830	Principal	60,000.00	60,000.00	60,000.00
5100 840	Interest	31,200.00	27,300.00	27,300.00
5240	To Food Service Fund	1,824.00		
Total Appropriations		\$947,520.00	\$ 1,005,753.00	\$1,005,753.00

Section II Revenues & Credits Available to Reduce School Taxes		Estimated Revenues		
		Revised Revenues 1981-82	School Board's Budget 1982-83	Budget Committee Budget 1982-83
770	Unreserved Fund Balance	\$ 39,983.53	\$ 47,612.00	\$ 47,612.00
3120	Sweepstakes	5,968.00		
3140	Foster Children	400.00	400.00	400.00
3210	School Building Aid	21,182.00	21,182.00	21,182.00
3230	Driver Education	3,600.00	1,500.00	1,500.00
3240	Handicapped Aid	17,139.00	17,139.00	17,139.00
4430	Vocational Education-Transp.	2,246.00	2,124.00	2,124.00
1500	Earnings on Investments	3,500.00	5,000.00	5,000.00
	Other	400.00	400.00	400.00
Total School Revenues and Credits		\$ 94,418.53	\$ 95,357.00	\$ 95,357.00
District Assessment		853,101.47	910,396.00	910,396.00
Total Revenues and District Assessment		\$947,520.00	\$1,005,753.00	\$1,005,753.00

(School portion of the Business Profits Tax \$45,128.25 - W;
\$9,011.58 - L - 1982
to be applied to the District Assessment
when computing the School Tax Rate.)
1981 - \$44,789.79 - W
1981 - \$9,593.42 - L

GERALD N. BRAGDON
STEPHEN K. BLANCHARD
EARL W. WATTS
EDDIE J. LAMMINEN, JR.
JESSIE SALISBURY

Budget Committee
February 11, 1983

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1982

RECEIPTS

1000 Revenue from Local Sources

1100 Taxes	
1121 Current Appropriation	\$857,884.00
1500 Earnings on Investments	
1510 Interests on Investments	5,183.27
1700 Pupil Activities	
1710 Athletics	.00
1900 Other Local Revenue	
1910 Rentals	760.00
1990 Other Local Revenue	8.00

3000 Revenue from State Sources

3100 Unrestricted Grants-In-Aid	
3120 Sweepstakes	6,079.00
3130 Incentive-Aid	2,121.41
3140 Foster Children	600.00
3200 Restricted Grants-In-Aid	
3210 School Building Aid	28,290.43
3230 Driver Education	1,000.00
3240 Handicapped Aid	23,871.20

4000 Revenue from Federal Sources

4400 Rest. Grants-In-Aid thru State	
4430 Vocational Education Transportation	2,124.48

5000 Other Sources

5100 Sale of Bonds and Notes	
5300 Insurance Recovery - Sold Assets	229.89

Grand Total Receipts	\$928,151.68
Cash on Hand June 30, 1981	-4,977.12
	<hr/>
	\$923,174.56

EXPENDITURES

1000 Instruction

1100 Regular Programs	
112 Teacher Salaries	\$308,854.32
200 Benefits	38,878.40
400 Equip. Repairs & Maint.	4,136.65
600 Supplies	21,910.78
700 Equip. Add'l. & Replacement	3,059.13
1110 Teacher Aid	
114 Teacher Aid Salaries	1,511.05
200 Benefits	129.19
1120 Substitute Teachers	
122 Substitute Salaries	7,425.00
200 Benefits	558.72
1130 Homebound	
122 Homebound Salaries	1,620.00
200 Benefits	117.24

1200 Special Education Programs

1200 Special Education	
112 Sp. Ed. Teacher Salaries	12,000.00
200 Benefits	1,449.99
400 Equipment Repairs & Maint.	39.12
600 Supplies	406.85
700 Equipment - Replacement & Add'l.	97.14
800 Miscellaneous	10.00
1290 Tuition	
561 Public In-State	5,367.16
562 Public Out-of-State	12,105.18
569 Private	24,271.16
1300 561 Vocational Education Tuition	1,816.50

1400 Other Instructional Programs

1410 112 Cocur. Ath. Act. Salaries	6,960.00
214 Benefits	628.97
400 Equipment Repairs & Maint.	387.90
500 Purchased Services	3,133.19
600 Supplies	3,636.14
800 Misc. & Dues	883.62
1411 Cocur. Acad. Act.	
100 Salaries	600.00
200 Benefits	66.42
600 Supplies	503.45
800 Misc. & Dues	259.70

1490	Driver Education	
200	Benefits	3.53
400	Equipment Repairs	23.06
500	Insurance	188.00
600	Supplies	145.55
800	Misc.	700.00

2100 Guidance Services

2120	Guidance	
100	Salaries	18,339.00
200	Benefits	2,270.65
600	Tests & Supplies	796.54
800	Misc.-Counseling	3,437.50

2130	Health Services	
100	Salaries	15,551.00
200	Benefits	1,900.45
300	Physicals	291.00
500	Postage	10.00
600	Supplies	339.72

2200 Support Services - Instructional Staff

2210	Improvement of Inst. Services	
200	Course Reimbursement & Staff Dev.	1,531.00
300	Accountability	1,050.00
600	Prof. Books & Subsc.	65.00

2220	Educational Media Services	
113	Salaries	12,000.00
200	Benefits	1,469.50
440	Equipment & Repairs	281.66
453	Rental of Films	117.50
500	Postage	50.00
600	Supplies	3,596.29

2223	Audio-Visual Supplies	
610	Supplies	670.77
700	Replacement Equipment	446.00

2300 Support Services - General Adm.

2310	School Board Services	
380	School Board Members	500.00
381	Clerk	305.00
382	Treasurer	350.00
383	Supv., Ballot Clerk, Moderator	185.00
385	Auditors	200.00
390	Legal Fees	25.00

520	Treasurer's Bond	30.00
532	Postage	114.00
800	Dues & Misc.	2,470.34
600	Supplies	457.35
2320	Office of Supt. of Schools	
351	School Adm. Unit Expenses	21,534.09
2400 Support Services - School Adm.		
2410	Office of the Principal	
111	Principal Salaries	24,521.82
200	Benefits	2,403.41
400	Equip. Repairs & Maint.	1,072.55
500	Purchased Services	3,586.41
600	Supplies	780.23
700	Additional Equipment	890.00
800	Dues & Misc.	655.30
2411	Secretarial	
115	Salaries	15,469.44
200	Benefits	1,303.17
2490	Other School Adm. Services	
890	Assembly & Graduation Exp.	566.54
2500 Support Services - Business		
2540	Operation & Maint. of Plant Services	
117	Salaries	25,039.22
200	Benefits	3,958.32
400	Maint. Services	29,029.21
500	Building Insurance	3,922.00
600	Supplies & Utilities	65,338.83
700	Replacement Equipment	2,227.06
800	Misc.	12.58
2550 Pupil Transportation Services		
2553	Special Ed. Transportation	
511	In State Transportation	2,680.00
512	Out of State Transportation	1,388.16
513	Private	11,511.30
2554	510 Field Trip Transportation	762.08
2559	519 Athletic Transportation	5,432.98
2560 Food Services		
2560	School Lunch Workers	
214	Worker's Comp.	.00
260	Unemployment	210.00
290	Physicals	30.00

2620 Support Services - Managerial	
2620 Planning, Research, Etc.	
330 Special Education Consortium	4,577.20
2639 580 Travel & Conferences	1,000.17
2900 Other Support Services	
2900 224 Retiree's Retirement	883.98
4000 Facilities Acquisition & Construction Services	
4200 Sites	
710	7,785.07
4600 Building Construction	
460	4,260.03
6000 Fund Transfers	
6510 880 District Funds	1,764.00
5100 Debt Service	
830 Principal of Debt.	70,500.00
840 Interest on Debt.	35,362.50
Grand Total Amount Required to meet School Board's Budget	<hr/> 883,191.03
Balance on Hand June 30, 1982	<hr/> 39,983.53
Total	<hr/> \$923,174.56

**Statement of Analysis of Changes in Fund Equity
For the Year Ending June 30, 1982**

	General
1. Fund Equity - July 1, 1981	\$ (4,977.12)
Additions:	
2. Revenue	928,151.68
Total Available	<hr/> 923,174.56
Deletions:	
3. Expenditures	883,191.03
Fund Equity - June 30, 1982	<hr/> 39,983.53

BALANCE SHEET - GENERAL

June 30, 1982

ASSETS

100	Cash on Hand - June 30, 1982		\$44,916.65
130	Inter-fund receivables	\$ 74.47	
140	Inter-government receivables	3,037.65	
			<hr/>
Total Receivables			3,112.12
			<hr/>
Total Assets			\$48,028.77

LIABILITIES AND FUND EQUITY

Current Liabilities:

420	Other Payables		
1100	Regular Education	\$ 175.00	
1200	Special Education	4,110.24	
1300	Voc. Ed.	519.00	
2140	S. Counseling	200.00	
2500	Transportation	2,640.00	
			<hr/>
Total Liabilities			\$ 7,644.24
Total Fund Equity			40,384.53
			<hr/>
Total Liabilities and Fund Equity			\$48,028.77

SCHEDULE OF NOTES AND BONDS

June 30, 1982

	New High School
Bonds & Notes Outstanding - July 1, 1981	\$550,500.00
Issued During the Year	.00
Retired During the Year	70,500.00
	<hr/>
Bonds/Notes Outstanding - June 30, 1982	\$480,000.00

**STATUS OF SCHOOL NOTES AND BONDS
ON NEW SCHOOL**

Lot A School Bonds — Amount: \$600,000
Rate: 6.30% Date of Issue: 6-15-70

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
6-15-83	7,560	26	30,000	73-78	37,560
12-15-83	6,615	27			6,615
6-15-84	6,615	28	30,000	79-84	36,615
12-15-84	5,670	29			5,670
6-15-85	5,670	30	30,000	85-90	35,670
12-15-85	4,725	31			4,725
6-15-86	4,725	32	30,000	91-96	34,725
12-15-86	3,780	33			3,780
6-15-87	3,780	34	30,000	97-102	33,780
12-15-87	2,835	35			2,835
6-15-88	2,835	36	30,000	103-108	32,835
12-15-88	1,890	37			1,890
6-15-89	1,890	38	30,000	109-114	31,890
12-15-89	945	39			945
6-15-90	945	40	30,000	115-120	30,945

**STATUS OF SCHOOL NOTES AND BONDS
ON NEW SCHOOL**

Lot B School Bonds — Amount: \$600,000
Rate: 6.70% Date of Issue: 6-15-70

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
6-15-83	9,040	26	30,000	73-78	38,040
12-15-83	7,035	27			7,035
6-15-84	7,035	28	30,000	79-84	37,035
12-15-84	6,030	29			6,030
6-15-85	6,030	30	30,000	85-90	36,030
12-15-85	5,025	31			5,025
6-15-86	5,025	32	30,000	91-96	35,025
12-15-86	4,020	33			4,020
6-15-87	4,020	34	30,000	97-102	34,020
12-15-87	3,015	35			3,015
6-15-88	3,015	36	30,000	103-108	33,015
12-15-88	2,010	37			2,010
6-15-89	2,010	38	30,000	109-114	32,010
12-15-89	1,005	39			1,005
6-15-90	1,005	40	30,000	115-120	31,005

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1982 to June 30, 1983

SUMMARY

Cash on Hand July 1, 1982	\$ 5,102.40
Received from Selectmen:	
Current Appropriation	857,884.00
Revenue from State Sources	64,278.87
Revenue from Federal Sources	600.00
Received from all other Sources	13,597.78
	<hr/>
Total Receipts	\$930,360.65
Total Amount Available for Fiscal Year	\$941,463.05
	<hr/>
Less School Board Orders Paid	896,546.40
	<hr/>
Balance on Hand June 30, 1982	44,916.65

LAWRENCE A. BROWN, District Treasurer
July 6, 1982

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wilton-Lyndeborough of which the above is a true summary for the fiscal year ending June 30, 1982 and find them correct in all respects.

HOWARD F. MASON
DANA L. PACKARD, Auditors
August 25, 1982

SCHOOL ADMINISTRATIVE UNIT NO. 63 EXPENSES

Budgeted	\$132,134.00	
Returned	18,000.00	
Balance	114,134.00	
Wilton-Lyndeborough Coop. Share		\$24,767.08

SCHOOL LUNCH REPORT

1981-82

The summary below covers the receipts, expenditures, and the balances of the School Lunch Program at the Wilton-Lyndeborough Cooperative School, the Wilton Elementary School, and the Lyndeborough Central School for the fiscal year 1981-82.

Cash on Hand July 1, 1981: \$7,968.63

Receipts:

Lunch & Milk Sales - Children	\$28,869.29
Lunch & Milk Sales - Adults	1,834.95
Reimbursements	18,961.00
District Appropriations	3,600.00
Miscellaneous	680.41
Snack Bar Receipts	28,040.29
	<hr/>
Total Receipts	81,985.94

Total Available Cash \$89,954.57

Expenditures:

Food and Milk	\$27,944.54
Labor	27,860.33
Other	2,669.71
Snack Bar Food	17,067.57
Snack Bar Labor	2,919.96
	<hr/>
	78,462.11

Balance on Hand June 30, 1982 \$11,492.46

Lunch Program:	Receipts	Expenditures	Balance
School Lunch	\$53,945.65	\$58,474.58	-\$4,528.93
Snack Bar	28,040.29	19,987.53	+ 8,052.76
			<hr/>
			+ \$3,523.83

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,
SALLY J. REYNOLDS, Bookkeeper
July 14, 1982

Audited & approved:
HOWARD F. MASON
DANA L. PACKARD
August 25, 1982

SUPERINTENDENT'S REPORT FOR WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL

It is a pleasure to submit this report for the 1981-82 school year.

The school year began with 322 students and several new staff members. The physical education staff experienced a total turnover with the appointments of Patricia Connolly and David Finch. Mr. Finch was also appointed to the position of Athletic Director. Jane Boucher was appointed Special Education Teacher, Alicia DeLucia was appointed Foreign Language Teacher, and Richard Oates was assigned to the Business Department.

The school year began with the appointment of a new principal, Mr. William L. Pattison who was elected by the School Board after being nominated by the Superintendent upon the recommendation of a faculty-community screening committee.

In general the school experienced a return to a more structured environment which proved to be more conducive to learning. For this very important and significant change the faculty, administration, and student body are to be commended. Mr. Pattison's efforts as principal were augmented, due to an unfortunate absence necessitated by serious family illness, by Acting Principal David Campbell who once again was called upon to lead the school.

A substantial start was made on energy saving programs at the school with the installation of two sets of interior doors and the replacement of gymnasium lights with energy efficient fixtures.

The development and implementation of an Athletic Policy for students participating in the Interscholastic Athletic program was well received and resulted in a closer adherence to those sound principles of sportsmanship which the program is designed to teach.

In an effort to improve communications within the school community a Student Advisory Council to the Superintendent was formed. Two students from grades 10, 11, and 12 were elected to represent the student body. Seniors Julie Reynolds and John Pollock; Juniors Ray Ward and Sharyl Wagner; and Sophomores Tracy Pelletier and Ralph Edmunds gave very generously of their time and thoughts in a very reasonable and mature manner. Their efforts were greatly appreciated.

A major question addressed by the school districts during the year was whether or not the Wilton Elementary and Lyndeborough Elementary School Districts should be annexed to the Wilton-Lyndeborough Cooperative School District. After much discussion and examination of all issues related to the question the attempt

failed, Wilton having voted in favor of the proposed annexation and Lyndeborough voting against it.

The March elections brought the retirement of School Board Members Gerald N. Bragdon and Eddie Lamminen and the election of Lucille Watt and Richard Rockwood. The Chairmanship of the School Board passed from Charles Wagner to Ronald Ravenscroft.

The school year ended as smoothly as it had begun with a very well attended and beautiful graduation ceremony during which 48 young men and women received well earned high school diplomas. For those young people who come after them we shall continue to do our best to improve an already good school. With the dedication of the staff, the cooperation of the students and their parents, and the support of the communities which we serve all of us look forward to the opportunities that the future will offer to achieve this goal.

VINCENT J. FRANCO,
Superintendent of Schools

